

ANNUAL REPORTS

of

Officers and Committees

of the Town of

WHATELY

MASSACHUSETTS



For the year ending

December 31, 1984

Fiscal Year—June 30, 1984

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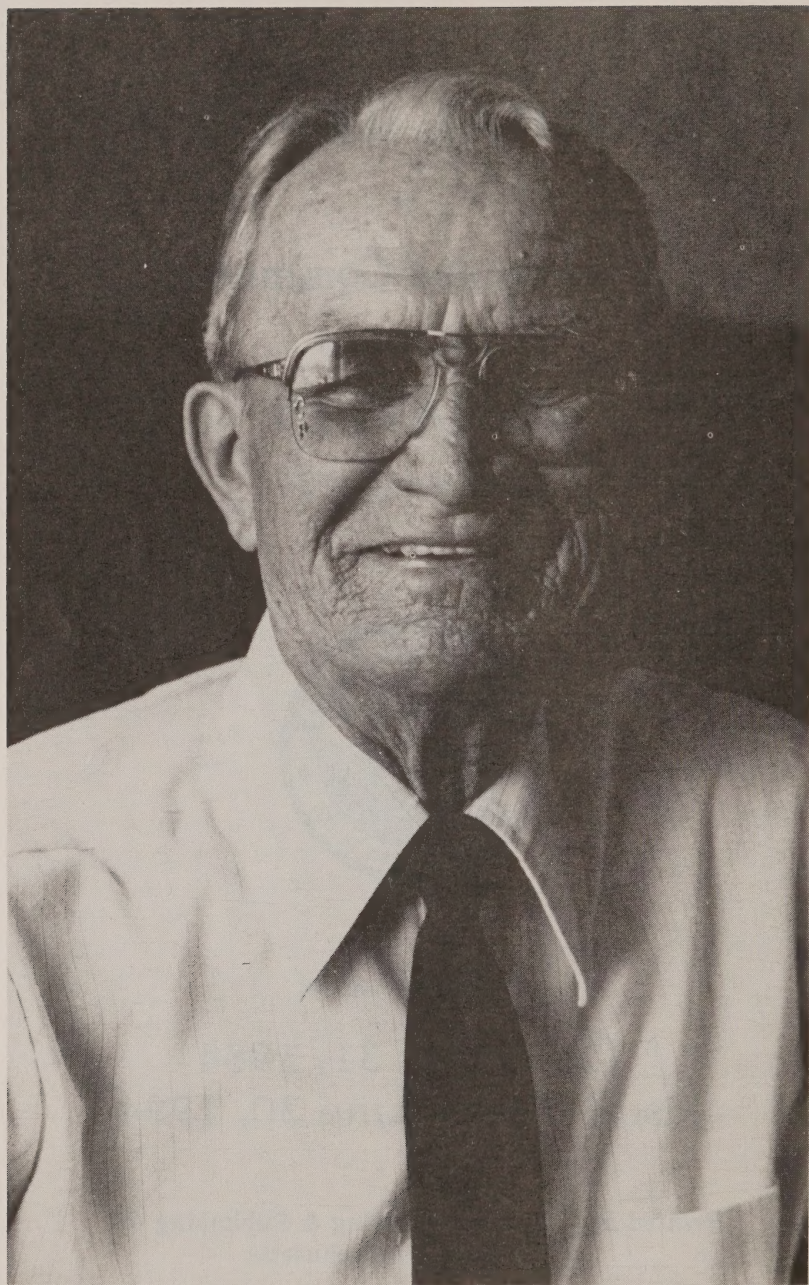


For the year ending

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Fiscal Year—June 30, 1984

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Dedication

CHARLES A. PIELOCK

We, the citizens of Whately, dedicate this annual report to a man who loves children, has worked with and for children, and continues to serve on the School Committee. Elected on February 6, 1938, Charles Pielock has served continuously for 47 years—a milestone of which he can be proud. On February 19, 1985, he was reelected for another three-year term on the School Committee.

When Charlie started, his yearly salary was \$40.00. He has seen many changes in Whately schools. The establishing of a cafeteria, kindergarten, physical education in winter in the Youth Center, the implementation of Chapter 766 and the increase in the budget from \$22,168.80 in 1938 to \$331,149.91 in 1984, are just a few.

Frontier Regional High School, Franklin County Technical High School, and the John T. Frigard Media Center were also built with Charlie on the committee.

In September, 1983, Charlie started driving a school bus for his brothers and continued to drive children to school until he retired in 1979. To get a good education, Charlie felt that you must get to school on time.


Charlie has worked with five Superintendents and scores of teachers. He has known the hundreds of children over the years. He was on the Building Committee of the S. White Dickinson Memorial Library, an institution which serves the children of Whately.

In 1982, the Massachusetts Association of School Committees of District V honored Charlie for his record setting achievement.

He has been active in sports as a student at Deerfield High School and has enjoyed the records Frontier has achieved.

Charlie has eight children, four sons and four daughters. He has lived in Whately most of his life.

Charlie, this dedication is to thank you for some of the thankless hours you have given to the schools and the children of Whately.



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TOWN OF WHATELY

Incorporated April 26, 1771

Population

1980 Census	1357
1975 Census	1181
1971 Census	1115
1965 Census	1124
1960 Census	1037
1955 Census	1006
1950 Census	939
1945 Census	973
1940 Census	979
1930 Census	1136
1920 Census	1234
1910 Census	846

Highway mileage—40.61 miles
(excluding Routes 5 & 10 and I-91)

SENATORS, UNITED STATES CONGRESS

Edward M. Kennedy, Boston

Paul Tsongas, Boston

REPRESENTATIVE, UNITED STATES CONGRESS

First Massachusetts District

Silvio O. Conte, Pittsfield

SENATOR, MASSACHUSETTS GENERAL COURT

Franklin—Hampshire District

John W. Olver, Amherst

REPRESENTATIVE, MASS. GENERAL COURT

1st Franklin District

Jonathan Healy, Charlemont

COUNTY COMMISSIONERS, FRANKLIN COUNTY

John F. Bassett, Montague

Margaret H. Herlihy, Deerfield

Everett B. Hatch, Greenfield

Town Officers

Selectmen &

Board of Health:

FRED W. BARDWELL, <i>Chairman</i>	1985
MYRON C. ORLOSKI	1987
AI S. ANNIS, <i>Clerk & Chairman Board of Health</i>	1986

Town Clerk:

VIRGINIA C. ALLIS	1986
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Assessors:

EUGENE RUP, <i>Chairman</i>	1985
BARBARA SCHNEIDER	1986
PAUL JUDSON	1987

School Committee:

CHARLES A. PIELOCK	1985
ADELIA A. BARDWELL	1987
JEAN F. MALEK	1986

Frontier Regional School Committee:

WILLIAM J. SMITH	1985
ADELIA A. BARDWELL (appointed)	1985

Treasurer:

VIRGINIA C. ALLIS	1985
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Tax Collector:

KAREN R. SKROSKI	1985
------------------	------

Moderator:

KENNETH A. DANIELS	1985
--------------------	------

Library Trustees:

MERIT P. WHITE	1986
FELICITY F. BARBER (resigned Sept. 1985)	1986
HERBERT F. STEEPER (appointed)	
SUSAN BOONE	1987
ANITA HUSTED	1985
WILLIAM R. ENSSLIN	1985
BLANCHE COONEY	1987

Cemetery Commissioners:	
ADELIA A. BARDWELL	1987
PETER HANNUM	1985
FRED W. BARDWELL	1986

Constables:	
HAROLD R. SWIFT, JR.	1986
WALTER F. PUCHALSKI, JR.	1986

Tree Warden:	
PETER D. HANNUM	1985

Elector Under the Will of Oliver Smith:	
WALTER R. ORLOSKI	1985

APPOINTMENTS MADE BY MODERATOR

Finance Committee:	
MYRON MAIEWSKI, <i>Chairman</i>	1987
MERIT A. DWIGHT	1987
JOSEPH R. RUP	1986
JESSIE K. DICKINSON	1986
CARL W. BROOKS	1985
WILLIS R. HUSTED	1987
HAROLD R. SWIFT, JR.	1985

Planning Board:	
FRED W. BARDWELL, <i>Chairman</i>	1986
LYNDON L. SCOTT	1985
CATHERINE T. FLYNN	1988
ANITA J. HUSTED	1989
CHARLES PETER WILLIAMS	1987

Franklin County Technical School District:	
MARCIA L. NICKERSON (resigned)	
CAROLYN V. HUTKOSKI (appointed)	1986

Solid Waste Disposal Committee—Article 21; 1975

GARY A. LAWRENCE
WILLIAM F. OBEAR
CHARLES N. BALDWIN
MICHAEL R. MORAWSKI
WALTER F. LETOURNEAU
ELLIOT R. BARKER

Committee to Study Feasibility of County-wide Public Power Corp.

Article 17; 1976

WILLIAM F. OBEAR

JOHN H. KENDALL

JANE ANN SIBLEY

GABRIEL COONEY

ELLA FRITSCH

Memorial Plaque for Korean & Vietnam Veterans Committee—

Article 25; 1983

LAWRENCE S. ASHMAN

ROBERT M. DUDA

RALPH K. FARRICK

WALTER R. ORLOSKI

THERON B. SCHMALZ

Whately Water Study Committee:

KENNETH R. LINDSAY

PAUL M. FLEURIEL, JR.

AI S. ANNIS, JR.

ALAN E. SANDERSON

GARY A. LAWRENCE

STEVEN HICKEY

EDWARD R. FARRICK

APPOINTMENTS MADE BY SELECTMEN

Registrars of Voters:

NEAL B. SANDERSON

1986

VIRGINIA C. ALLIS, *Clerk*

1986

MARCIA H. KENDALL

1987

Zoning Board of Appeals:

KENNETH A. DANIELS, *Chairman*

1986

RALPH K. FARRICK

1985

KATHERINE F. ROSS

1987

PAUL FLEURIEL, *Alternate*

1985

ROBERT G. KOCH, *Alternate*

1985

Conservation Commission:

GARY A. LAWRENCE, *Chairman*

1986

JAMES N. ROSS

1987

ALAN TILTON

1987

PAUL JUDSON	1985
EDWARD R. FARRICK	1985
Tri-Town Beach Committee:	
WILLIAM J. SKROSKI	1986
LINDA M. DUNBAR	1987
KENNETH B. MOULTON	1985
Recreation Commission:	
JAMES H. LASALLE, JR.	1988
CHESTER GANNETT	1989
MARY G. HANNUM	1985
GEORGE F. KANE	1986
NICOLE PIETRASZKIEWICZ	1987
Historical Commission:	
BYRON D. CANNEY, <i>Chairman</i>	1986
BRUCE T. WALKER	1987
JULIE SANDERSON	1987
MAUREEN DWYER	1985
CAROL ANNIS	1985
Whately Arts Council	
KATHERINE F. ROSS	
ALICE REMY	
FLORA JOSEPHS	
LYNN O'BRYAN	
PAULA GUEGUEN	
Council on Aging:	
FRANCES A. MEUNIER	1985
(Four members needed)	
Energy Conservation Commission—Article 29; 1977:	
WILLIAM OBEAR	
(Six members needed)	
Building Code Board of Appeals:	
RALPH K. FARRICK	1988
JOSEPH R. RUP	1989
STANLEY H. HOYNOSKI	1985
ROBERT S. WYNGOWSKI	1986
RANDY K. SIBLEY	1987

Superintendent of Streets

JOSEPH F. MIECZKOWSKI, JR.

Secretary to Selectmen:

LYNN M. SIBLEY

Town Accountant:

WANDA R. HELSTOWSKI

Oct. 1986

Veterans' Service District Member:

(Member needed)

Agent for Veterans' Services:

ALEC C. SOKOLOSKI, South Deerfield

(Whately-Deerfield Veterans' Service District)

Building Commissioner:

STANLEY A. ASHMAN

PETER P. BOHONOWICZ, *Alternate*

Electrical Inspector:

DAVID BOHONOWICZ

CHRISTOPHER ROSE, *Alternate*

Inspector of Plumbing:

EDWARD ZDANOWICZ

BILLIE S. BARANOSKI, JR., *Alternate*

Town Counsel:

THOMAS LESSER

Veterans' Burial Agent:

(Need)

Fire Chief and Forest Warden:

RICHARD S. HANNUM

Inspector of Gas Installations and Appliances:

WALTER O. NYE

Veterans' Graves Officer:

WALTER R. ORLOSKI

Moth Superintendent:

JOSEPH F. MIECZKOWSKI, JR.

Dog Officer:

FRED W. BARDWELL, Police Chief

DONALD TOWER (appointed Jan. 1985)

Inspector of Animals and Barns:

ROGER BEAN

Director of Civil Defense:

PAUL M. FLEURIEL, JR.

Inspector for Board of Health:

MICHAEL R. MORAWSKI

Weights & Measures:

LYNDON L. SCOTT

JOSEPH R. RUP

for Northampton Cooperative Auction:

JACALYN PARENT

CHRISTOPHER BRIELMAN

for Old Fox Chemical:

HAROLD FONDA

SHERWIN PAGE

Fence Viewers and Field Drivers:

JOSEPH F. MIECZKOWSKI, JR.

AI S. ANNIS, JR.

DAVID L. SCOTT

Keeper of the Pound:

DANIEL G. DENEHY, JR.

Town Hall Custodian:

E. ELLIOT ALLIS

Special Police (Subject to assignment by Chief of Police):

Chief: FRED W. BARDWELL

Officer-in-charge: HAROLD R. SWIFT, JR.

JOHN GROMASKI

MARTHA E. SWIFT

JOHN PILVINIS

WILLIAM J. SMITH

RANDY K. SIBLEY

JEAN F. MALEK

HAROLD R. SWIFT, III

JOSEPH F. MIECZKOWSKI, III

PETER ROGALESKI

WALTER PUCHALSKI, JR.

DONALD TOWER

(appointed Jan. 1985)

JOSEPH F. MIECZKOWSKI, JR.

Commonwealth of Massachusetts

FRANKLIN SS.

To either of the Constables of the Town of Whately in the County of Franklin,

GREETING:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said town, qualified to vote in elections and in town affairs, to meet at the Town Hall in said Whately on Saturday the twenty-seventh day of April next, at one-thirty o'clock in the afternoon, then and there to act on the following articles:—

(R) indicates Article recommended by the Finance Committee

ARTICLE 1. To see if the town will vote to raise and appropriate such sums of money as may be deemed necessary to defray the expenses of the town for the fiscal year from July 1, 1985 to June 30, 1986. (R)

ARTICLE 2. To see if the town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning July 1, 1985, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes therefor, payable within one year, and to renew any note or notes as may be given for a period of less than one year, in accordance with General Laws, Chapter 17. (R)

ARTICLE 3. To see if the town will vote to authorize the Selectmen to prosecute and defend all suits that may be brought in behalf of, or against, the town and employ counsel for the same. (R)

ARTICLE 4. To see what the town will do with the money from the County called the Dog Fund. (R)

ARTICLE 5. To see if the town will vote that the Cemetery Commissioners be authorized to act as Sextons, their compensation for cemetery work and for opening graves to be fixed by a vote of the town, or take any other action relative thereto. (R)

ARTICLE 6. To see if the town will vote to accept any Trust Funds that may have been given to the town during the Fiscal Year 1985. (R)

ARTICLE 7. To see if the town will vote to fix the salaries and compensation of all elective officers of the town, as provided by General Laws, Chapter 41, Section 108: Moderator, Selectmen, Town Clerk, Assessors, Treasurer, Collector of Taxes, Elector Under Will of Oliver Smith, Constables, Tree Warden and School Committee. (R)

ARTICLE 8. To see if the town will vote to authorize the Selectmen to enter into agreements with the Massachusetts Department of Public Works for the maintenance and construction of highways. (R)

ARTICLE 9. To see if the town will vote to accept from the Commonwealth of Massachusetts any allotments of money to be used for highway construction, improvements and/or maintenance, and to authorize the Town Treasurer, with the approval of the Selectmen, to borrow in anticipation of reimbursement. (R)

ARTICLE 10. To see if the town will vote to raise and appropriate the sum of \$285,429.20 for the operation and maintenance of local schools, and the sum of \$112,147.12 for Special Education under Chapter 766. (R)

ARTICLE 11. To see if the town will vote to raise and appropriate the sum of \$207,566.59 for the town's share of the operating expenses of the Frontier Regional School including Special Education under Chapter 766. (Not Recommended)

ARTICLE 12. To see if the town will vote to raise and appropriate the sum of \$25,940.62 for the town's share of the operating and capital expenses of the Franklin County Technical School. (R)

ARTICLE 13. To see if the town will vote to transfer from available funds the following sums of money for the operation and maintenance of the S. White Dickinson Memorial Library: from the S. White Dickinson Library Fund \$8,000.00, from the S. White Dickinson Aged Persons Fund \$1,000.00 and from the State Aid to Libraries Grant \$1,250.00 (R)

ARTICLE 14. To see if the town will vote to raise and appropriate the sum of \$12,990.00 for constructing, maintaining and policing of town ways in accordance with the provisions of Chapter 577, Section 8 of the General Laws, or take any other action relative thereto. (R)

ARTICLE 15. To see if the town will vote to raise and appropriate or transfer from available funds the sum of \$500.00 for the binding of Whately vital records, or take any other action relative thereto. (R)

ARTICLE 16. To see if the town will vote to amend Article 22 of the Annual Town meeting of April 30, 1983 by transferring from available funds an additional \$2,500.00 to construct a fire escape leading down from the upstairs auditorium of the Town Hall, or take any other action relative thereto. (R)

ARTICLE 17. To see if the town will vote to raise and appropriate or transfer from available funds the sum of \$450.00 for a typewriter for use by the Secretary to the Selectmen, or take any other action relative thereto. (R)

ARTICLE 18. To see if the town will vote to raise and appropriate or transfer from available funds the sum of \$5,000.00 to continue reconstruction of Masterson Road, or take any other action relative thereto. (R)

ARTICLE 19. To see if the town will vote to raise and appropriate or transfer from available funds the sum of \$25,000.00 for the purchase of a new truck for the Highway Department, or take any other action relative thereto. (R)

ARTICLE 20. To see if the town will vote to raise and appropriate or transfer from available funds the sum of \$1,000.00 to continue to supply water during the water emergency, or take any other action relative thereto. (R)

ARTICLE 21. To see if the town will vote to raise and appropriate or transfer from available funds the sum of \$4,000.00 for the Water Study Committee, or take any other action relative thereto. (R)

ARTICLE 22. To see if the town will vote to raise and appropriate or transfer from available funds the sum of \$800.00 for the purchase of two pagers for the Fire Department, or take any other action relative thereto. (R)

ARTICLE 23. To see if the town will vote to raise and appropriate or transfer from available funds the sum of \$2,500.00 for the purpose of a computer for the Whately School Department, or take any other action relative thereto. (R)

ARTICLE 24. To see if the town will vote to raise and appropriate or transfer from available funds the sum of \$7,000.00 for a dump body mounting spreader for the Highway Department, or take any other action relative thereto. (R)

ARTICLE 25. To see if the town will vote to raise and appropriate or transfer from available funds the sum of \$500.00 for turnout coats for the Fire Department, or take any other action relative thereto. (R)

ARTICLE 26. To see if the town will vote to raise and appropriate or transfer from available funds the sum of \$3,000.00 for the cost of the Fiscal 1987 valuation update for the Board of Assessors, or take any other action relative thereto. (R)

ARTICLE 27. To see if the town will vote to allow any board or officer in charge of a department of the Town to, with the approval of the Selectmen, sell any personal property of the Town within the possession or control of the Department, which has become obsolete or is not required for further use by the department and which does not, in the opinion of the Selectmen, exceed \$500.00 in value in accordance with Chapter 40, Section 21, General Laws, or take any other action relative thereto. (R)

ARTICLE 28. To see if the town will vote to amend Chapter 71 of the General Laws by inserting after section 71E the following: Section 71F. In any city or town which accepts this section, all monies received by the School Committee as tuition payments for nonresident students and as state reimbursements for students who are foster care children shall be deposited with the treasurer of the town or city and held as separate accounts. The receipts held in such a separate account may be expended by said school committee without further appropriation for expenses incurred in providing

education for such nonresident students or for such students who are foster care children, notwithstanding the provisions of section fifty-three of chapter forty-four. A city or town may appropriate funds for expenses incurred in providing education for such non resident students or for such students who are foster care children, which funds shall be expended by the school committee in addition to funds provided from other sources. (R)

ARTICLE 29. To see if the town shall sign a contract with the County of Franklin, authorizing the County to negotiate a regional, twenty-year solid waste disposal contract with HERCO or other facility outside the County. (NO ACTION)

ARTICLE 30. To see if the town will vote to accept the following amendment to the Franklin County Technical School District: Whereas the Town of Leyden has expressed a desire to vote on the question of becoming a member of the Franklin County Technical School District, therefore, in accordance with Section X of the Franklin County Technical School District Agreement, the Agreement dated September 4, 1974, as amended, is hereby amended for the third time. *First*, by deleting the first sentence of the introductory paragraph of the Agreement, and inserting in place thereof the following:

This Agreement is entered into pursuant to Chapter 71 of the General Laws of Massachusetts, as amended, between and among the towns of Bernardston, Buckland, Colrain, Conway, Deerfield, Erving, Gill, Greenfield, Heath, Leyden, Montague, New Salem, Northfield, Shelburne, Sunderland, Warwick, Wendell, and Whately, herinafter sometimes referred to as the member towns.

Second, by inserting after Section XVI of the Agreement the following section:

Section XVII Admission to the Town of Leyden.

Upon acceptance of this Amendment #3 to this Agreement by each of the member towns, prior to July 1, 1985, and upon acceptance of the entire Agreement, as so amended by the Town of Leyden, prior to July 1, 1985, the Town of Leyden shall become a member of the District subject to the following terms:

A. Buy In Cost

Upon its admission as a member town, the Town of Leyden shall agree to pay to the District the sum of \$67,387.50 as its Buy-In Cost, as determined by the District Committee. Said Buy-In Cost is to be pro-rated as follows:

1. Operating Buy-In Cost	\$24,576.57
2. Capital Buy-In Cost	37,410.93
3. Transportation Buy-In Cost	5,400.00
	<hr/>
	\$67,387.50

The total Buy-In Cost may be paid in five (5) equal installments of \$13,475.50 on or before the following dates:

Payment No. 1:	June 30, 1985	\$13,475.50
Payment No. 2:	June 30, 1986	13,475.50
Payment No. 3:	June 30, 1987	13,475.50
Payment No. 4:	June 30, 1988	13,475.50
Payment No. 5:	June 30, 1989	13,475.50

B. Apportionment of Capital and Operating Costs for FY 1986

Upon its admission the Town of Leyden hereby also agrees to include in the Town Warrant for its 1985 Annual Town Meeting a provision for the appropriation of \$15,180.34, being its share of the apportioned capital (\$1,713.65) and operating (\$13,466.69) costs of the District for the Fiscal Year beginning July 1, 1985, said amount to be paid to the District in accordance with the provisions of Section IV (G) of the Agreement.

C. Leyden Representative on District Committee

Within ten (10) days following its admission to the District, the Moderator of the Town of Leyden shall appoint one (1) Leyden representative to the District, comprising its total eligible representative entitlement, to serve until June 30, 1986. Thereafter, the Moderator from the Town of Leyden shall appoint the Leyden District Representative as provided in Section I (c) of the District Agreement. (R)

ARTICLE 31. To see if the town will vote to authorize the Selectmen to dispose of the Highway Department's 1967 Ford Sander, or take any other action relative thereto. (R)

ARTICLE 32. To see if the town will vote to raise and appropriate or transfer from available funds, borrow, or otherwise provide the sum of \$755.50 as Whately's share of Frontier's share of a computer for Administrative/business systems, or take any other action relative thereto. (Not Recommended)

And you are directed to serve this Warrant by posting up attested copies thereof at Whately Town Hall and Post Office and General Store in said Town, seven days at least before the time of holding said meeting.

Hereof fail not, and make due return of this Warrant, with your doings thereon, to the Town Clerk, at the time and place of meeting, as aforesaid.

Given under our hands this ninth day of April in the year of our Lord on thousand nine hundred and eighty-five.

Fred W. Bardwell
Myron C. Orloski
Ai S. Annis, Jr.
Selectmen of Whately

(This copy of the Warrant is for information only and may be revised prior to official posting.)

Statement of Finance Committee

The Finance Committee wishes to bring to the attention of all appointed and elected officials and the voters of Whately, that the total 1985-1986 Fiscal Budget increased by 8.1% over the Fiscal 1984-1985 Budget.

Because of the large increase in spending between Fiscal 1984-1985 and Fiscal 1985-1986, the town has had to consume 68.5% of it's free cash and all of the accumulated interest from the Stabilization Fund.

Everyone should be aware that proposition 2½ allows the town to increase it's revenue through taxation by a maximum of 2½% per year. As you will see when reviewing the town report, many of the department budgets were level funded and many increased by less than 3% over the previous fiscal year.

The Finance Committee is requesting from all appointed and elected officials that when preparing the Fiscal 1986-1987 Budget, you stay within the confines of proposition 2½.

If the town's Fiscal 1986-1987 Budget does not stay within the confines of proposition 2½ we are heading for serious financial problems.

Respectfully Submitted,
Myron Maiewski
Carl Brooks
Jessie Dickinson
Merit Dwight
Joseph Rup
Harold Swift
W.R. Husted

BUDGET RECOMMENDATIONS

F.Y. 1986

Article No.		1985 Town Meeting Appropriations	1986 Recommended Appropriations	From Available Funds
1	Cemeteries	4,300.00	4,300.00	✓
1	Cemeteries—Open Graves	500.00	500.00	✓
1	Interest	2,000.00	2,000.00	✓
1	Board of Health	1,500.00	2,000.00	✓
1	Electrical Inspector	1,150.00	1,100.00	✓
1	Building Inspector	1,500.00	2,000.00	✓
1	Plumbing Inspector	1,300.00	1,300.00	✓
1	Inspector of Animals	100.00	100.00	✓
1	Public Health Nursing	1,000.00	500.00	✓
1	Solid Waste Disposal	17,000.00	17,500.00	✓
1	General Highways	20,300.00	21,000.00	✓
1	Bridges and Culverts	2,500.00	2,500.00	✓
1	Fence Post Materials	200.00	200.00	✓
1	Garage Maintenance	3,500.00	3,000.00	✓
1	Highway Employees Vacation	2,208.00	2,388.00	✓
1	Road Machinery	20,000.00	20,000.00	✓
1	Winter Roads	30,000.00	30,000.00	✓
1-14	Highways—Chapter 577		12,990.00	

1	Selectmen	8,350.00	8,200.00 ✓
1	Assessors	7,950.00	9,500.00 ✓
1	Treasurer	5,650.00	5,650.00 ✓
1	Tax Collector	4,575.00	4,675.00 ✓
1	Town Clerk	3,945.00	3,468.00 ✓
1	Town Accountant	3,580.00	3,588.00 ✓
1	Town Counsel	—	1,500.00 ✓
1	Non-Salaried Officers	6,000.00	6,000.00 ✓
1	Town Hall Maintenance	3,500.00	3,500.00 ✓
1	Official Bonds	950.00	1,000.00 ✓
1	Fire Department	15,750.00	15,900.00 ✓
1	Police Department	2,382.00	2,382.00 ✓
1	Tree Department	2,100.00	2,100.00 ✓
1	Dutch Elm Disease	1,500.00	1,500.00 ✓
1	Civil Defense	300.00	300.00 ✓
1	Street Lights	3,948.00	4,000.00 ✓
1	Veterans Benefits	500.00	500.00 ✓
1	Recreation Commission	3,515.00	3,515.00 ✓
1	Group Health & Life	12,000.00	14,000.00 ✓
1	Veterans Service District	300.00	300.00 ✓
1	Insurance	19,000.00	19,000.00 ✓
1	Audit	3,000.00	3,000.00 ✓
1	Franklin County Retirement	15,039.00	15,987.00 ✓
1	Contingent	400.00	400.00 ✓
1	Memorial Day Observance	150.00	150.00 ✓
1	Town Reports	2,200.00	2,500.00 ✓
1	Unemployment Claims	1,000.00	1,000.00 ✓

1	Reserve Fund	15,000.00	10,000.00	\$8,000.00
1	Council on Aging	300.00	300.00	1,000.00
1	Dog Officer	1,000.00	1,000.00	1,250.00
1-10	Schools—Elementary	255,712.59	285,429.20	
1-10	Chapter 766—Local	75,437.32	112,147.12	
1-11	Frontier Regional High School	187,048.35	207,566.59	
1-12	Franklin County Tech. School	24,326.06	25,940.62	
1-13	Library	15,146.00	16,904.70	
	S.W.D. Library Fund			
	S.W.D. Aged Persons			
	State Aid To Lib.			
1	Tri-Town Beach	1,675.00	1,675.00	
1	Stabilization Fund	20,000.00	20,000.00	
1-18	Masterson Road—Fed. Rev.	5,000.00	5,000.00	
1-15	Binding Vital Records		500.00	
1-16	Fire Escape		2,500.00	
1-19	Truck—Highway Department		25,000.00	
1-17	Typewriter		450.00	
1-20	Water and Provision during Emergency		1,000.00	
1-21	Water Study Committee		4,000.00	
1-22	Pagers for Fire Department		800.00	
1-26	Assessors Valuation Update for FY '87		3,000.00	
1-23	Computer for Whately Schools		2,500.00	
1-24	Removable Sander		7,000.00	
1-25	Turnout coats for Fire Dept.		500.00	
1-32	Administrative Computer		755.50	
		<hr/>		
		\$ 837,287.38		

Federal Revenue Sharing
HighwayChapters
Chap. 577
Chap. 289
Chap. 637

12,050.00
12,443.00
19,058.00
18,408.00
<hr/>
\$ 899,246.38
\$ 990,961.73

Recommended Salaries for 1986 Fiscal Year

Elected Officials

Selectmen—Chairman	1,050.00
2 members—\$950.00 each	1,900.00
Assessors—Chairman	1,050.00
2 members—\$950.00 each	1,900.00
Town Clerk	1,400.00
Registrars—Clerk	75.00
3 members—\$50.00 each	150.00
Moderator	75.00
Treasurer	2,400.00
Treasurer's Assistant	200.00
Tax Collector	2,700.00
Tax Collector's Assistant	400.00
Elector Under Smith Will	10.00
School Committee—3 members \$250.00 (in School Budget)	750.00

Non-elected positions

Accountant	2,600.00
Fire Chief	500.00
Police Chief	250.00
Police—Officer in Charge	250.00
Dog Officer	250.00

\$ 17,910.00

Recommended Maximum Hourly Wages

Elected Officials

Tree Warden	6.20
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Constables	4.40
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Non-elected positions

Secretary to Assessors	4.75
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Secretary to Selectmen	4.50
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Transfer Station Attendant	5.35
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Firefighters	4.40
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Police	4.40
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Truck Driver	6.70
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Laborer	4.80
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Part-time Truck Driver	5.00
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Part-time Laborer	4.35
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Highway Superintendent	7.90
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SPECIAL TOWN MEETINGS

June 29, 1984

Article 1. Voted that the Town transfer from free cash the sum of \$150.00 to be paid to Garrick Lochhead, Inc. for computer instruction for school teachers for Fiscal 1983.

Article 2. Voted that the Town transfer from free cash for Fiscal 1984 the sum of \$4,154.25 to the Winter Roads account.

Article 3. Moved that the Town vote to amend Chapter 71 of the General Laws by inserting after section 71E the following section: Section 71F. In any city or town which accepts this section all monies received by the school committee as tuition payments for non resident students and as state reimbursements for students who are foster care children shall be deposited with the treasurer of the town or city and held as separate accounts. The receipts held in such a separate account may be expended by said school committee without further appropriation for expenses incurred in providing education for such non resident students or for such students who are foster care children, notwithstanding the provisions of section fifty-three of chapter forty-four. A city or town may appropriate funds for expenses incurred in providing education for such non resident students or for such students who are foster care children, which funds shall be expended by the school committee in addition to funds provided from other sources.—MOTION DEFEATED

Article 4. Voted that the Town raise and appropriate for Fiscal 1985 the sum of \$3589.00 for the removal and/or encapsulation of asbestos identified in the East Whately and Center Schools.

Article 5. Voted to amend Article 22 of the Annual Town Meeting of April 24, 1982, by raising and appropriating for Fiscal 1985 an additional \$2100.00 to construct a ramp for the handicapped at the Town Hall.

Article 6. Voted to raise and appropriate for Fiscal 1985 the sum of \$2000.00 for the Water Study Committee established at the April 28, 1984 Annual Town Meeting.

Article 7. Voted to raise and appropriate for Fiscal 1985 the sum of \$5,800.00 for the purpose of providing water during the water emergency under the direction of the Selectmen and Civil Defense Director.

Article 8. Voted to raise and appropriate for Fiscal 1985 the sum of \$2000.00 to paint the north side of the Town Hall.

September 7, 1984

Article 1. Voted that the Town transfer from free cash the sum of \$805.00 to be paid to Calduwood Enterprises for an outstanding bill for Fiscal Year 1984.

Article 2. Voted that the Town transfer from free cash the sum of \$600.00 for an engineering survey on the Lower Conway Road Bridge (#W-33-10) to be done by Almer Huntley, Jr. & Associates, Inc.

September 28, 1984

Article 1. Voted that the Town authorize the Board of Selectmen to apply for a grant in the amount of \$150,000 under the Small Town Road Assistance Program (STRAP) pursuant to the provisions of Section 32 of Chapter 637 of the Acts of 1983 for the purpose of continuing road work on Chestnut Plain Road and to expend said grant without further appropriation.

Town Clerk's Report

VITAL STATISTICS RECORDED IN 1984

BIRTHS RECORDED

1984

- Feb. 27 Marissa Ena Marchand to Frank P. and Katherine Crafts Marchand
- Mar. 12 Rowan Colby Elowe to Kenneth David and Heather H. Robinson Elowe
- Mar. 15 Jesse Robert Hanecak to Robert R. and Susan B. Carrigan Hanecak
- Mar. 17 Matthew Michael Majewski to John P. and Eileen E. McGrath Majewski
- Mar. 23 Gabriel James McFarland to Gary J. and Elizabeth V. Severa McFarland
- Apr. 4 Celene Griffiths Olanyk to Charles E. and Carol Ann M. Griffiths Olanyk
- May 8 Megan Rose Hickey to Steven C. and Denise E. Wooldridge Hickey
- May 15 Amy Louise Kucenski to John J. and Jane M. Rhodes Kucenski
- July 1 Bryan Daniel Adamski to Carl E. and Eva Stankowski Adamski
- July 9 David Christopher Bell to Andrew F. and Suzanne M. Nelson Bell
- July 18 Christopher Marc Drozdal to John T. and Lucyna Beata Piotrowicz Drozdal
- Aug. 20 Kevin James Montgomery to James J. Montgomery and Patricia G. Colson-Montgomery

- Sept. 2 Christopher Joseph Baldwin to Barry K. and Joan C. Jaroszewicz Baldwin
- Sept. 28 Joshua Boyle Cavagnac to Peter R. and Donna A. Lynch Cavagnac
- Oct. 11 Jeffrey Edward Ashman to Edward S. and Kristine M. Hurley Ashman

Comparison

1980	1981	1982	1983	1984
24	26	11	21	15

MARRIAGES RECORDED

1984

- Apr. 14 Louis A. Joubert; Dorothy E. (Smith) Collier
- Apr. 28 Edwin M. Zaniewski; Susan J. Wroblewski
- May 12 Clyde F. Estey; Joane A. (Poletto) Bara
- May 24 William Carl Johnson, Jr.; DeAnna Marguerite Doggett
- June 23 Stephen Wayne Carriere; Doranda Gay Culver
- July 8 Marshall Kitchener Smith; Marion Griffin Whitaker
- July 14 Edward Patnode; Rita (Day) Sears
- July 21 Robert Joseph Ring, Jr.; Shirley Mae Wykowski
- July 28 Robert Walter Samson; Cynthia Ruby Bean
- Sept. 1 Scott Wilfred Samson; Darla Mae Arnold
- Oct. 6 Richard John Lesenski; Catherine Mary Letourneau
- Oct. 6 Alan Francis Roderiques; Debra Ann Celatka
- Nov. 24 Charles Edward Hurlburt II; Coreen Foote

Comparison

1980	1981	1982	1983	1984
8	10	5	4	13

DEATHS RECORDED

1984		Date of Birth
Jan. 12	Helen Stahelek	Oct. 7, 1897
Feb. 4	Bruce E. Meunier	June 25, 1945
Feb. 14	Brian J. Ostrowski	Sept. 8, 1977
Mar. 8	Martha Wykowski	Aug. 15, 1896
Mar. 29	Georgianna C. Joly	Dec. 7, 1899
Apr. 14	Edna Dean	April 28, 1911
May 20	Stella Wasilewski	Mar. 22, 1906
June 21	Ernest E. Belanger	Aug. 30, 1902
Aug. 4	Patricia Bielunis	Oct. 28, 1931
Sept. 26	Patricia A. Morowski	Feb. 6, 1938
Oct. 28	Ruth L. (Sanderson) Strippe	Sept 1, 1925
Dec. 2	Barbara Ann Banas	Aug. 3, 1941

Comparison

1980	1981	1982	1983	1984
10	10	7	13	12

If any errors or omissions are noted in any of the vital statistics,
please notify the Town Clerk.

DOG LICENSE RETURNS

93 Male Dogs @ \$3.00	\$ 279.00
7 Female Dogs @ \$6.00	42.00
73 Spayed Female Dogs @ \$3.00	219.00
4 Kennels @ \$10.00	40.00
	<hr/> 580.00
Less 177 fees @ \$.75	-132.75
	<hr/>
Paid to Town Treasurer	\$ 447.25

Paid to Town Treasurer:

6 Gas Renewal Permits @ \$1.00	\$ 6.00
13 Appeals Petitions @ \$25.00	325.00
Street Lists, Zoning By laws, Maps	93.00
	<hr/>
	\$424.00

1984 FISHERIES AND WILDLIFE RETURNS

50 Resident Citizen Fishing @ 12.50	625.00
47 Resident Citizen Hunting@ 12.50	587.50
53 Resident Citizen Sporting @ 19.50	1033.50
6 Resident Citizen Minor Fishing @ 6.50	39.00
2 Resident Citizen Minor Trapping @ 8.50	17.00
4 Resident Citizen Trapping @ 20.50	82.00
3 Duplicates @ 2.00	6.00
12 Resident Citizen Sporting Over 70—free	—
1 Resident Citizen Fishing Paraplegic, Blind, Mentally Retarded—free	—
3 Resident Citizen Fishing Age 65-69 @ 6.25	18.75
1 Resident Citizen Hunting Age 65-69 @ 6.25	6.25
3 Resident Citizen Sporting Age 65-69 @ 9.75	29.25
1 Resident Citizen Trapping Age 65-69 @ 10.25	10.25
35 Archery/Primitive Firearms Stamps @ 5.10	178.50
18 Mass. Waterfowl Stamps @ 1.25	22.50
	<hr/>
	\$ 2655.50
Less 18 fees @ \$.25	-4.50
Less 35 fees @ \$.10	-3.50
Less 170 fees @ \$.50	-85.00
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Paid to Commonwealth of Massachusetts Division of Fisheries and Wildlife	\$ 2562.50

Jury List

Pauline L. Bombard
Robert Boone
Todd Cournoyer
Daniel Griswold
Louise D. Hannum
Lester J. Hancock
Thomas Kendall
Steven Kowalski
Charles E. Morrier
Lucy Puchalski
Amy B. Shapiro
Judy A. Scott
Ronald J. Talbot
Kathleen R. Trzcinski
Della Uzdavinis
Edward C. Wykowski
Georgiann M. Kopf

Treasurer's Summary

Year Ended June 30, 1984

Balance July 1, 1983		\$ 71,341.26
Receipts per month		
July	\$ 219,163.97	
August	176,472.92	
September	52,887.01	
October	20,847.62	
November	41,100.60	
December	188,258.70	
January	95,501.32	
February	45,201.80	
March	163,952.80	
April	121,232.22	
May	213,679.71	
June	113,243.48	1,451,542.15
		<hr/>
		\$ 1,522,883.41

Total Payments per Selcetmen's Orders

1983 Fiscal Year Warrants Payable \$ 94,393.49

July	\$ 26,167.86
August	199,341.48
September	92,624.50
October	51,988.19
November	73,816.46
December	72,296.61
January	100,685.97
February	60,059.24
March	55,418.16
April	192,260.33
May	83,274.62
June	100,963.37

1,108,906.79

Less Warrants Payable

34,842.41 \$1,168,457.87

\$ 354,425.54

Bank of New England—Franklin, CMIA	\$ 175,430.72
Bay Bank—CMIA	51,528.02
Mass. Municipal Depository Trust	127,282.35
Cash on Hand	184.45
	<hr/>
	\$ 354,425.54
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Trust Fund Investments

December 31, 1984

Cemetery

1000.00	Union Pacific RR—2½% due 1991
4681.73	Certificate 10.25% due 7/3/88—Northampton Inst. for Savings
2506.01	Certificate 10.20% due 4/29/85—Northampton Inst. for Savings
25829.58	Massachusetts Municipal Depository Trust

Library

S. White Dickinson Library Fund

4000.00	Brockton Edison Co.	3¾% due 1985
3000.00	Central Maine Power Co.	3¾% due 1985
3000.00	Chicago Great Western	4% due 1988
4000.00	So. New England Telephone	3¼% due 1989
3000.00	Great Northern RR	3⅛% due 1990
2000.00	Union Pacific RR	2½% due 1991
3000.00	So. Pacific RR	2¾% due 1996
3000.00	Chesapeake & Ohio RR	3½% due 1996
4000.00	Certificate—Shawmut Bank	11.75% due 4/1/87
6000.00	Certificate—	10.50% due 5/16/85
	—Bank of New England	
5000.00	Certificate	11.05% due 9/26/85
	—Bank of New England	
3000.00	Certificate	12.40% due 4/19/89
	—Bank of New England	

3000.00	Certificate	11.90% due 5/23/89 —Bank of New England
6039.41	Certificate	10.50% due 2/1/86 —Northampton Inst. for Savings
3000.00	Certificate	8% due 2/1/87 —Northampton Inst. for Savings
3000.00	Certificate	8% due 3/1/87 —Northampton Inst. for Savings
3368.81	Certificate	—Northampton Inst. for Savings
34299.28	Massachusetts Municipal Depository Trust	
Other Library Funds		
702.96	Annie Danforth Library Fund	—Mass. Municipal Depository Trust
1534.07	Joseph & Josie Maiewski Library Fund	—Mass. Municipal Depository Trust
6265.04	Paul F. Field Library Fund	
	—Certificate	10.20% due 4/29/85 —NIS

Miscellaneous

1174.27	Barnard Church Fund	—Mass. Municipal Depository Trust
1270.81	Steven Davenport Poor & School Fund	—Mass. Municipal Depository Trust
10387.43	S. White Dickinson Aged Persons Fund	—Mass. Municipal Depository Trust
91.91	Whately Grange Monument Fund	—United Savings

Other Investments

17.27	Ambulance Replacement Fund	—Bank of New England
84467.82	Stabilization Fund	—Mass. Municipal Depository Trust
21854.56	Stabilization Fund	—Shawmut Bank
1311.32	Herlihy Park Fund	—Bank of New England
74349.91	Federal Revenue Sharing Fund	—Mass. Municipal Depository Trust

APPROPRIATION BALANCE SHEET—June 30, 1984

	Appropriation or Balance Forward	Transfers & Adjustments	Expenditures	Balances 6/30/84
Cemeteries	4300.00		4135.16	164.84
Cemeteries Open Graves	500.00			500.00
Interest	2000.00	431.44	2431.44	
Board of Health	1500.00	(540.81)	1555.44	
		596.25		
Electrical Inspector	1150.00	(1150.00)		
Building Inspector	1500.00	(1200.00)	300.00	300.00
Plumbing Inspector	1300.00	(1000.00)		
Inspector of Animals	100.00		100.00	
Public Health Nursing	1500.00		108.00	1392.00
Solid Waste Disposal	16000.00	2147.84	18066.17	81.67
General Highways	20000.00		20000.00	
Bridges & Culverts	2500.00		2499.55	.45
Fence Post Materials	200.00		200.00	
Garage Maintenance	4000.00		1463.60	2536.40
Highway Employees Vacation	2000.00		2000.00	
Road Machinery	20000.00		19420.04	579.96
Winter Roads	4154.35			
	23500.00		27654.35	
Highways Chapter 351	\$14,287.00**		890.90	59.35
			63.25	
Highways Chapter 480	\$25,542.00			8349.95
	8,541.00			

Highways Chapter 497	14788.00	48.31	14836.31	(291.10)
Highways Chapter 570	6,452.00			
Highways Chapter 732	17,070.00**			
Highways Chapter 335				
Highways Chapter 191	14,412.00**			777.63
	4,804.00			
Selectmen	14412.00			
Assessors	8150.00			260.81
Treasurer	9450.00			865.12
Tax Collector	5050.00			228.28
Town Clerk	4275.00			508.22
Town Accountant	3550.00			203.43
NonSalaried Officers	3320.00			240.91
Town Hall Maintenance	6000.00			865.69
Official Bonds	3500.00			30.93
Fire Department	850.00			96.00
Police Department	16250.00			114.17
Tree Department	2267.00			125.32
Dutch Elm Disease	2100.00			2.25
Civil Defense	1500.00			4.97
Street Lights	300.00			49.41
Veterans Benefits	2820.00			229.42
Recreation Commission	500.00			500.00
Group Health & Life Insurance	3415.00			66.10
Veterans Service District	7356.00	2600.00		38.86
Insurance	300.00			228.00
	17500.00		15059.11	2440.89

Audit	3000.00		3000.00
Franklin County Retirement	14893.00		14893.00
Contingent	400.00	(188.56)	211.14
Memorial Day Observance	150.00		24.50
Town Reports	2200.00	140.25	
Unemployment Claims	1000.00	2754.00	3754.00
Reserve Fund	10000.00	(7785.44)	2214.56
Council on Aging	300.00		75.00
Dog Officer	1000.00	(1000.00)	
Schools	243624.98		236560.93
Chapter 766	49520.43		49340.53
Frontier Regional School	167937.20		153236.09
Franklin County Technical School	29802.61		14701.11
Library	15000.00		26526.59
Tri-Town Beach	1675.00		14635.89
Mental Health—Franklin/Hampshire	645.00		1562.64
Fire Escape—FRS	2500.00		112.36
Stone Straightening East Cem—FRS	400.00		645.00
Tree Planting Highway Dept—FRS	1000.00		2500.00
Reconstruct Masterson Rd—FRS	5000.00		400.00
Portable Pump Fire Dept—FRS	1600.00		792.00
Portable Radio w/Charger—FRS	930.00		2213.88
Pagers—EMT—Fire Dept—FRS	648.00		2786.12
Binding Vital Records—FRS	500.00		1589.00
Valuation Update—Assessors	3000.00		11.00
Stabilization Fund	10000.00		6.00
Tools Town Garage—FRS	68.06		
Schools Encumbered Funds	20706.72		3000.00
			10000.00
			68.06
			20270.57
			436.15

Ramp Town Hall	1800.00		1800.00
Solid Waste Price Adjment FY83	147.84	(147.84)	
Board of Health File Cabinet FY83	596.25	(596.25)	
School—Previous Years Bill	150.00		150.00
(Pre-closing) TOTALS	841529.37	(4890.81)	61233.31

APPROPRIATION BALANCE SHEET—December 31, 1984

	Appropriation or Balance Forward	TRANSFERS & Adjustments	Expenditures	Balances
Cemeteries (\$2500 Cemetery Income)	4300.00		1947.08	2352.92
Cemeteries Open Graves	500.00			500.00
Interest	2000.00			2000.00
Board of Health (1200 Offset Rec)	1500.00		85.29	1414.71
Electrical Inspector (1000 Offset)	1150.00			1150.00
Building Inspector (1200 Offset)	1500.00		275.00	1225.00
Plumbing Inspector (1000 Offset)	1300.00			1300.00
Inspector of Animals	100.00			100.00
Public Health Nursing	1000.00		14.48	985.52
Solid Waste Disposal	17000.00		8411.50	8588.50
General Highways	20300.00		16616.12	3683.88
Bridges & Culverts	2500.00		512.87	1987.13
Fence Post Materials	200.00			200.00
Garage Maintenance	3500.00		517.65	2982.35
Highways Employees Vacation	2208.00		1644.00	564.00

Road Machinery	20000.00	4661.59	15338.41
Winter Roads	30000.00	4992.62	25007.38
Highways Chapter 577 Section 8	12443.00		12443.00
Highways Chapter 289 \$14294.00	4764.00	1783.34	2980.66
Chapter 637	18408.00	13621.38	4786.62
*Chapter191	777.63	696.00	81.63
*Chapter 351	59.35	59.35	
*Chapter 570	(291.10)		(291.10)
*Chapter 480	8349.95		8349.95
Selectmen	8350.00	3766.18	4583.82
Assessors	7950.00	6457.89	1492.11
Treasurer	5650.00	2551.62	3098.38
Tax Collector	4575.00	1567.22	3007.78
Town Clerk	3945.00	1602.58	2342.42
Town Accountant	3580.00	1398.83	2181.17
Non Salaried Officers	6000.00	2238.60	3761.40
Town Hall Maintenance	3500.00	1736.54	1763.46
Official Bonds	950.00		950.00
Fire Department	15750.00	2618.82	13131.18
Police Department	2382.00	799.90	1582.10
Tree Department	2100.00	1540.33	559.67
Dutch Elm Disease	1500.00	379.21	1120.79
Civil Defense	300.00	133.38	166.62
Street Lights	3948.00	1264.26	2683.74
Veterans Benefits	500.00		500.00
Veterans Service District	300.00		300.00
Recreation Commission	3515.00	265.01	3249.99
Group Health & Life Insurance	12000.00	5625.30	6374.70

Insurance	19000.00	12709.56	6290.44
Audit	3000.00	1500.00	1500.00
Franklin County Retirement System	15039.00	7519.50	7519.50
Contingent	400.00		400.00
Memorial Day Observance	150.00		150.00
Town Report	2200.00		2200.00
Unemployment	1000.00		1000.00
Reserve Fund	15000.00		15000.00
Council on Aging	300.00		300.00
Schools	255712.59	104799.92	150912.67
Chapter766	75437.32	21935.99	53501.33
Frontier Regional School	187048.35	140286.26	46762.09
Franklin County Technical School	24326.06	12884.27	11441.79
*Encumbered Funds	7243.95	5465.95	1778.00
Library	15146.00	4347.90	10798.10
SW Dickinson Fund	7000.00		
SW Dickinson Aged Per	500.00		
State Aid Libraries	2500.00		
Tri-Town Beach	1675.00	1106.03	568.97
E Whately Cemetery Fence—FRS	350.00		350.00
Lavatory Center School—FRS	1500.00		1500.00
Computer—Schools—FRS	2500.00		2500.00
Vietnam Veterans Plaque—FRS	2500.00	2500.00	1000.00
Fire Dept Radio Update—FRS	1000.00		700.00
State Census—FRS	700.00		7786.12
Masterson Road—FRS	*2786.12		
	5000.00		

Fire Truck Pump—FRS	3500.00			3500.00
*Tools Town Garage—FRS	68.06			68.06
*Tree Planting Highway Dept—FRS	208.00			208.00
*Fire Escape—FRS	2500.00			2500.00
*Ramp Town Hall	**2100.00		3855.00	45.00
	1800.00			
Stabilization Fund	20000.00			20000.00
Asbestos Removal—Schools	**3589.00		3589.00	
Water Study Committee	**2000.00		736.46	1263.54
Providing Water—Emergency	**5800.00		842.52	4957.48
Painting No Side Town Hall	**2000.00		2000.00	
Dog Officer	**1000.00			1000.00
Engineering Study	600.00			600.00
Solid Waste FY83 Bill	805.00		805.00	
totals	925348.28		414167.30	511180.98
Annual Town Meeting Approp	899246.32			
*Balances Carried Forward	23501.96			
**Special T Meeting 6/29/84	15489.00			
***Special T Meeting 9/7/84	1405.00			
Less State Funds Receivable	(14294.00)			
TOTAL	925348.28			

Cash Federal Revenue Sharing
Federal Revenue Sharing Fund

\$74,349.91
\$51,737.73

Town of Whately Balance Sheet

June 30, 1984

ASSETS

Cash:
General
Federal Revenue Sharing

\$ 320,710.90
58,291.81

\$ 379,002.71

Accounts Receivable

Taxes

Personal Property

Levy of 1976

Levy of 1979

Levy of 1980

Levy of 1981

Levy of 1982

Levy of 1984

176.40
2868.87
3261.20
495.60
2454.87
2077.87

11,334.81

Real Estate

Levy of 1975	10.44	
Levy of 1976	13.23	
Levy of 1977	12.78	
Levy of 1978	15.21	
Levy of 1979	1059.85	
Levy of 1980	1681.96	
Levy of 1981	3242.56	
Levy of 1982	2734.70	
Levy of 1983	10318.98	
Levy of 1984	75964.12	95,053.83

Forest Products

Levy of 1984	1,729.78
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Motor Vehicle Excise

Levy of 1973	338.80
Levy of 1974	990.55
Levy of 1975	1700.25
Levy of 1976	2314.77
Levy of 1977	2135.69
Levy of 1978	5913.99
Levy of 1979	1558.34
Levy of 1980	2322.12
Levy of 1981	378.82
Levy of 1982	842.32

Levy of 1983	1293.82	
Levy of 1984	12402.10	32,191.57
Farm Animal Excise		
Levy of 1976	14.00	
Levy of 1977	7.00	
Levy of 1984	2956.29	2,977.29
Tax Titles		143,287.28
		422.81
Departmental		
Accounts Receivable Highways		20,218.00
Dog Officers Claims		1,146.87
State Assessments		
State Parks	(292.16)	
Lower Pioneer Valley Pollution	29.33	
Auditing Account	(.50)	
Franklin Regional Trans Auth	(100.00)	
County Tax	(.86)	(364.19)
Total Assets		<u>\$ 543,713.48</u>
		<u> </u>
		<u> </u>

LIABILITIES AND RESERVES

Payroll Deductions		
Group Insurance	1319.65	
County Retirement	(22.63)	
Teachers' Retirement	54.59	
T.S.A.	8.00	1,359.61
Reserved for Appropriations		
State Aid to Libraries	1639.00	
Council on Aging	655.71	
Road Machinery Fund	8706.84	
Insurance Fund	555.21	
Herlihy Park Fund	926.42	
Building Inspector	118.69	
Electrical Inspector	57.00	
Plumbing Inspector	281.50	
Board of Health	(299.19)	
		12,641.18
Trust Fund Income		
Gifts & Bequests	1.50	
Sale of Cemetery Lots	455.00	
Miscellaneous Trust Fund Income	2387.64	2,844.14

Title School	229.21	
Special Education	5004.00	5,233.21
Overlays		
Levy of 1972	(56.00)	
Levy of 1973	(62.00)	
Levy of 1975	10.44	
Levy of 1976	189.63	
Levy of 1977	12.78	
Levy of 1978	15.21	
Levy of 1979	3,928.72	
Levy of 1980	4,943.16	
Levy of 1982	(165.31)	
Levy of 1983	10,318.98	
Levy of 1984	22,393.20	41,528.81
Overlay Surplus		29,000.07
Revenue Reserved Until Collected		
Motor Vehicle Excise	32,191.57	
Farm Animal Excise	2,977.29	
Tax Titles	422.81	35,591.67
Departmental Highways		20,218.00
Highways Chapter 637		13,806.00

Federal Revenue Sharing Fund	52,729.63
Appropriations Balance (See below for detail)	23,501.96
Filing Fees	844.95
Tailings	219.20
Dog Licenses	(55.05)
Charges & Fees	19.00
Dog Refund	60.39
School Lunch	(43.94)
Off Duty Police	107.50
Sale of Dogs	25.00
	1,177.05
Surplus Revenue	304,082.15
Total Liabilities and Reserves	<u>\$ 543,713.48</u>

Appropriation Balances:	
Ramp Town Hall	1,800.00
School Encumbrances	7,243.95
Chapter 191	777.63
Chapter 570	(291.10)
Chapter 480	8,349.95
Chapter 351	59.35

Federal Revenue Sharing
Tools Town Garage
Reconstruct Masterson Road
Tree Planting Highway Dept
Fire Escape Town Hall

68.06
2,786.12
208.00
2,500.00

\$ 23,501.96

Town of Whately Balance Sheet

December 31, 1984

ASSETS

Cash;
General
Federal Revenue Sharing

202167.60
74349.91

276517.51

Accounts Receivable

Taxes

Real Estate Levy of:

1985	(134212.72)
1984	25349.53
1983	6338.00
1982	2583.00
1981	2786.62
1980	1668.41
1979	1059.85
1978	15.21

1977
1976
1975

12.78
13.23
10.44

(94,375.65)

Personal Property Levy of:

1985
1984
1983
1982
1981
1980
1979
1976

17213.95
546.40
—
—
495.60
742.35
410.00
176.40

19584.70

Motor Vehicle Levy of:

1985
1984
1983
1982
1981
1980
1979
1978
1977

4197.36
1123.41
769.79
340.00
2237.42
1297.91
5581.51
1908.46

1976
1975
1974
1973

1914.92
1117.09
469.70
286.00

21243.57

Farm Animal Levy of:

1985
1984
1983
1977
1976

10.00

7.00
8.00

25.00
(15.00)

(53537.38)

Boat Excise 1984

Chapter 61 Roll Back:

Forest Products:

Tax Titles

422.81

Departmental A/R

34512.00

State Assessments & Overdrawn Accts
to be provided for:

Dog Officer Claims

M.V.Bills

State Parks

P.V. Pollution Dist.

Auditing Acct.

Franklin Cty Reg. Trans. Authority

County Tax

S.W. Dickinson Aged Persons

2146.87

93.00

2816.84

155.33

.50

(104.00)

14438.57

800.00

20347.11

Revenue 1985

798069.23

Total Assets

1076361.28

LIABILITIES AND RESERVES

Payroll Deductions:

Federal Taxes

State Taxes

Group Insurance

Retirement

3547.60

1345.34

989.08

456.34

Teachers' Retirement	1100.97	
T.S.A.	275.42	
Teachers Dues	144.00	
		7858.75
Reserved for Appropriations:		
State Aid to Libraries	1639.00	
Council on Aging	1155.71	
		2794.71
Assessments:		
Title II School	229.21	
Special Education	5004.00	
		5233.21
Trust Fund Income:		
Gifts & Bequests	1.50	
Sale of Cemetery Lots	505.00	
Misc. Trust Fund Income	2387.64	
S.W. Dickinson Library	(3504.42)	
Cemetery P.C.	(2278.04)	
		(2888.32)

Overlays

Levy of:

1985	(4553.90)
1984	17613.99
1983	9295.52
1982	(1675.49)
1981	(52.50)
1980	4943.16
1979	2997.31
1978	15.21
1977	12.78
1976	189.63
1975	10.44
1973	(62.00)
1972	(56.00)

28678.15

Overlay Surplus

29000.07

57678.22

Revenue Reserved Until Collected:

- Motor Vehicle Excise
- Farm Animal Excise
- Tax Titles

21243.57
25.00
422.81

21691.38

Departmental

34512.00

Temporary Loans Anti—Rev.
Temporary Loans Anti—Reimb.

—
—

Appropriation Balance

511180.98

Federal Revenue Sharing Fund

51737.73

Machinery Fund

8706.84

Insurance Fund

555.21

Herlihy Park Fund

1311.32

10573.37

Tailings

218.39

Dog Licenses

16.70

Dog Refund

60.39

Sale of Dogs

72.00

Filing Fees

844.95

Charges & Fees

260.00

School Lunch

(568.21)

Arts Lottery Council

—

Off Duty Police

107.50

Board of Health

(1499.19)

Building Inspector

(176.31)

Electrical Inspector

(482.00)

Plumbing Inspector

(456.50)

(1602.28)

Estimated Receipts

111476.21

Surplus Revenue

266085.32

Total Liability & Reserves

1076331.28

TAX COLLECTOR'S REPORT

for Fiscal Year Ending 1984

	Balance 7/1/83	Abatements	Refunds	Collections	Commitments	Balance 6/30/84
Personal Property						
1976	249.90			73.50		176.40
1977	85.20			85.20		-0-
1978	101.40			101.40		-0-
1979	2899.62			30.75		2868.87
1980	3292.70			31.50		3261.20
1981	546.00			50.40		495.60
1982	2935.88	165.31		315.70		2454.87
1983	25216.99			25216.99		-0-
1984		1166.62	194.67	16878.47	19928.29	2077.87
Real Estate						
1975	10.44					10.44
1976	13.23					13.23
1977	51.20			38.42		12.78
1978	926.35			984.96	73.82	15.21
1979	4298.07			3284.70	46.48	1059.85
1980	4618.46			2984.10	47.60	1681.96
1981	8459.94			5217.38		3242.56
1982	13133.30			10398.60		2734.70

1983	402942.62	1849.67	523.38	391297.35	10318.98
1984		6695.34	1877.39	499608.08	75964.12
Motor Vehicle Excise					
1973	338.80				338.80
1974	1003.75			13.20	990.55
1975	1713.45			13.20	1700.25
1976	2401.10			86.33	2314.77
1977	2333.15	8.80		188.66	2135.69
1978	6006.39			92.40	5913.99
1979	1942.30			383.96	1558.34
1980	2633.12		2.50	313.50	2322.12
1981	434.15	18.13		37.20	378.82
1982	995.99			178.67	842.32
1983	7303.68	1072.28	648.76	11543.93	1293.82
1984		730.04	115.62	19672.81	12402.10
Farm-Animal & Machinery Excise					
1975	30.00			30.00	-0-
1976	19.00	5.00			14.00
1977	7.00				7.00
1978	5.00	5.00			-0-
1979	10.00	10.00			-0-
1982	1000.00			1000.00	-0-
1983	2677.35	15.00	20.00	2682.35	-0-
1984					2956.29
Forest Products Tax					
1983	536.83			608.83	-0-
1984					1729.78

Chapter 61A Roll Back Tax

1979	109.28	109.28	109.28	-0-
1980	106.28	106.28	106.28	-0-
1981	106.28	106.28	106.28	-0-
1982	120.95	120.95	120.95	-0-
1983	255.06	255.06	255.06	-0-
TOTALS	501172.36	11741.19	3382.32	994140.39
				644614.18
				143287.28

Selectmen's Report

1984 is a year that will be remembered as unique problems arose. We are still working on the water situation. Since the day in May when an emergency meeting of the board was held in the West Whately Cemetery to declare a state of emergency in the town so that the National Guard would bring in water tanks to make water available in the contaminated sections, many hours have been logged by many people. Town meeting in April established a committee to study the water in town. This committee has worked hard and deserves a lot of praise for its efforts. We look forward to a solution for our affected areas in town in the near future.

Northeast Utilities has installed new street lights. Less energy is required to illuminate our streets and enhance the town.

We are grateful to the Fire Departments that answered the Mutual Aid Call and came to town to assist fighting the fire at the Whately Inn. We are pleased that the owners of the Inn have been able to restore this landmark and will again feed the hungry and rest the tired traveler.

We applied for a grant from the State to rebuild Chestnut Plain Road in the Center of town. If granted the road will be improved to make traveling more pleasant.

1986 holds many unknowns. Our board anticipates an interesting and busy time schedule as we conduct the business necessary to keep the town rolling on.

Fred Bardwell
Myron C. Orloski
- Ai S. Annis, Jr.

Report of the Board of Health

To the Citizens of Whately:

This past year has been one of numerous problems, with the contamination of well water becoming number one. We wish to thank all concerned with their help in identifying the fields where the chemicals had been applied. Using the Pesticide Bureau guidelines of 1500' the effected areas were defined for sampling of the wells. The homes in such areas were identified and listed for testing which has been completed at this time. The State officials at the DEQE office feel that wells in the eastern section of town are potentially contaminated with either TEMIK (Aldicarb) or EDB (Ethylene Dibromide). The Board has met numerous times with officials in the DEQE office in Springfield and Whately, to define and seek an answer to this problem. At present the W.W.S.C. is working with engineers to establish a safe source of water. Currently the board is developing standards for the drilling and sealing of wells to protect our lower aquifer, which shows promise for a new water source. I want to thank the business establishments for their cooperation in removal of food stuffs that were found to have EDB contamination.

We have solved 90% of our problems at the compactor, i.e.; unauthorized used during closed hours, with the installation of the fence and the semi-annual placement of containers for disposal of large items.

The routine reports of dog bites, strep throat and inspection of septic system installations, farm camps, day camps, bed and breakfast establishments and restaurants have been recorded.

Ai S. Annis, Jr. *Chairman*

Assessors Report

To the Citizens of Whately:

The Board of Assessors is herewith submitting its annual Report to the inhabitants of the Town of Whately.

Number of Persons Assessed	1985 Fiscal Year
On Personal Property	42
On Real Estate	871
On Farm Animal Excise	32
	<hr/>
Total number of accounts	945
 Value of Assessed Personal Property	
Utilities—Locally Assessed	\$546,628.00
Utilities—Dept. of Revenue Values	208,000.00
Business—Locally Assessed	272,710.00
	<hr/>
Total value of assessed personal property	\$1,027,338.00
 Value of Assessed Real Property	
Residential	\$27,344,500.00
Open Space	1,510,400.00
Commercial	4,763,900.00
Industrial	361,400.00
	<hr/>
Total real property	\$33,980,200.00
 Total real property	\$33,980,200.00
Total Real & Personal Property	\$35,007,538.00
Value of Exempt Property	1,087,200.00
Total valuation of all property	\$36,094,738.00
Tax Rate per \$1,000.00	17.50

Number of Acres of Land Assessed	12,599
Number of Dwellings Assessed	443
Number of Motor Vehicles Assessed 1984	1,308
Total Amount of Motor Vehicle Excise	\$42,730.59

Respectfully submitted,
Board of Assessors
 Eugene Rup
 Barbara Schneider
 Paul Judson

Planning Board Report

The Planning Board welcomes two new members—Peter Williams and Anita Husted. We look forward to their interest in Whately and share their desire to develop plans which will be good for the town.

We thank Stuart D. Ludlum for the several years he was with us. His knowledge and resources were appreciated by the board. We wish his schedule would permit him to return to a position in town government.

We are starting to update our zoning laws to keep the town abreast with the many changes taking place. We will also redefine sections to make them understood more clearly.

Fred Bardwell
 Lyndon L. Scott
 Catherine Flynn
 Peter D. Williams
 Anita Husted

Visiting Nurse and Health Services Report

The Visiting Nurse & Health Services in Franklin County, Inc. continues to provide a comprehensive array of health services to residents in their homes. Increases in physical therapy visits and home health aide hours were notable this year. In 1984, the following services were rendered:

Skilled Nursing Visits	230
Physical Therapy Visits	55
Speech & Occupational Therapy Visits	2
Home Health Aide Hours	465.50
Homemaker Hours	34.25

The agency has a large component of homemakers whose services are available to help the frail elderly to remain independent at home by assisting with light housekeeping, personal care, shopping, and errands. Referrals for any of the above services are accepted from physicians, hospitals, patients, and/or families. Call 774-2302 for services.

In addition, the agency provides for the Women's Infant's and Children's Supplemental Food Program (WIC) for all of Franklin County from our office at 50 Miles Street in Greenfield. Call 774-3202 to enroll.

Zoning Board of Appeals

To the citizens of Whately:

The Zoning Board of Appeals has had a very busy year. We had seven scheduled hearings for special permits. Of the seven requests three were granted, and four were denied. Also, we had three scheduled hearings for variances that resulted in one being granted and two being denied. One hearing for enforcement of a previously granted special permit was also held.

This Board meets the first Thursday of each month at the Town Hall at 7:00 p.m. All of our meetings and hearings are open to the public.

Changing times and town expansion has shown a need for By-law revisions. As a result, the ZBA was instrumental in establishing a Committee of Town Board delegates to study issues not specifically covered in the present By-laws. Until such time that the laws are revised, the ZBA is doing its best to judge and rule fairly for the best interest of the Town and its citizens.

Respectfully submitted,
Kenneth Daniels, *Chairman*
Ralph Farrick
Katherine Ross, *Clerk*
Robert Koch, *Alternate*
Paul Fleuriel, *Alternate*

Report of the Fire Chief

To the Citizens of the Town of Whately:

I hereby submit my report for the calendar year 1984.

As a general rule, we believe that wood users are careful to maintain their stoves, furnaces, and pipes in good condition; however, the six chimney fires that we recorded during 1984 were bad ones, caused by plugged pipes or chimneys. During milder weather chimneys and pipes tend to build creosote more than in cold weather when the fire in the appliance burns hotter and cleaner. Again we advise all users of wood burning equipment to check for creosote buildup at least once a month, and clean completely when necessary.

We had four structure fires during the year. Two of these were determined to be careless disposal of smoking materials and could have caused loss of life, but the occupants evacuated safely. The third was for smoke in a building. The fourth structure fire was Whately's most serious fire in several years. On September 12 fire was reported at the Whately Inn. Upon arrival at the scene approximately five minutes after the initial call, fire and smoke were coming from under the eaves at the front of the building. It was later determined by the State Fire Marshall that a grease fire in the kitchen area caused the disastrous fire. Firefighters from Whately and eleven neighboring towns, with firefighting equipment, rescue units, and ambulances, brought and pumped water on the building until flames were extinguished about four and a half hours later. The Kloc's are rebuilding the Inn in as near original architecture as possible. We are glad to have been able to save what we did, and wish to commend the owners for rebuilding.

Open burning is permitted for disposal of forest debris, (brush only) from January 15 to about May 1. A burning permit must be obtained from the Fire Chief or one of his representatives. Failure to obtain a permit can cause detection of the fire by a State Fire Tower, and a report of same to the Fire Department. Response of men and equipment for fire suppression cost taxpayers dollars.

Smoke detectors save lives!! Smoke detectors should be in place and maintained on each floor of all residences. Priority placement should be (1) adjacent to sleeping quarters and (2) basements where heating units are in operation. Approved battery operated smoke detectors are acceptable in older buildings; however, law requires all new residences be hard wired.

Whately's 32 year old combination pumper 500 gallon tank fire truck has been repaired and is back in limited service to the Town. Years of use have worn the internal parts of the 500 gpm pump. The mechanic who did as much as possible to repair the pump has written me that it will pump volume but not pressure. Parts are almost impossible to obtain for this pump, and he feels that it has been rebuilt for the *last* time. I have reported the matter to the Selectmen and the Finance Committee and sincerely hope that plans will be made to replace this truck as soon as possible. Our first line truck is now ten years old, and we need to replace the old one and keep our equipment reliable and always available.

Thirty-four fire calls were as follows:

Structure	4
Chimney	6
Grass, brush, sawdust	9
Vehicles (washdowns)	8
Railroad (brush)	2
Standby at accidents	2
Mutual Aid to other towns	3
Mutual Aid from other towns	13

The Fire Department Ambulance responded to 59 calls in 1984:

Franklin Medical Center	16
Farren Memorial Hospital	10
Cooley Dickinson Hospital	27
Amherst Medical Center	1
Veteran's Administration Hosp.	2
Standby at fires	2
Non-transport	1
Medical Emergencies	41
Accidents	16

The Fire Department has openings for E.M.T.'s and E.M.T. trainees. Any residents who are E.M.T.'s and would like to volunteer their services to our town will be more than welcome to join us. If you would like to train to be an E.M.T. in our service, training is available. Contact either the Chief or any E.M.T. for further information.

Contributions made to the Whately Firefighter's Association Ambulance Fund are used to replace supplies used during patient transport and to purchase and replace equipment for the ambulance and E.M.T.'s.

The Whately Fire Department is a "Volunteer" Department, ready to assist Townspeople 24 hours a day for fire or medical emergency. If you do not have telephone decals with our emergency number, contact one of our officers and they will see that you have one for each phone. To summon aid dial 665-2167. I wish to emphasize that if you must dial the operator instead, be sure to give the name of the Town. This is necessary, because we do not have local telephone offices. We recommend that you also give street number, telephone number and have light on a porch or a person at the street side to assist us in locating you.

I wish to thank the Board of Selectmen, my officers, members of the Whately Fire Department and their wives, neighboring towns in Tri-State Mutual Aid (especially for the Inn fire), all Emergency Medical Technicians who have responded in all kinds of weather, day and night, this past year. All who give of their time and effort make our Town a more desirable place to live.

Respectfully submitted,
Richard S. Hannum, *Chief*

Police Department Report

I respectfully submit the report of the Whately Police Department for the year ending December 31, 1984.

Firearms Permits	36
Complaints Received and Investigated	39
Accidents Reported	27
Accidents Investigated	15
Summons Served	22
Warrants Served	2
Restraining Orders Served	6
Assist State Police	47
Assist Other Police Departments	29
Vandalism	8
Prowlers and Suspicious Persons	12
Disturbing the Peace	7
Motorcycle Complaints	4
Family Disturbances	6
Persons—Protective Custody	1
Missing Persons	2
Breaking and Entering	3
Dog Complaints	41
Recover Stolen Vehicles	2
Traffic Duty	34

I extend my thanks to the citizens for their cooperation and to the Police Officers for their dedication.

Respectfully submitted,
Harold R. Swift, Jr.
Officer-In-Charge

Report of the Civil Defense Director

To The Citizens of Whately,

The year of 1984 brought Whately into the limelight with a major problem we were not equipped to cope with. The decision to declare a water emergency made it possible to get assistance from the National Guard through our Civil Defense connections. The response from State level was quick and positive.

I wish to thank all who have participated either with their assistance or patience throughout this emergency.

Paul M. Fleuriel Jr.
Civil Defense Director

Building Commissioner's Report

To the Citizens of Whately:

During 1984 a total of 60 permits were issued. The breakdown is as follows:

For:	
Construction of new homes	4
Chimney construction and wood stove installations	6
Construction of garages/storage sheds and barns	9
Demolitions	5
Renovation work to existing structures and additions	26
Pool installations—above or below ground	5
Installation of solar collector system	1
Erection of signs	3
Construction of Greenhouses	1

The outlook for 1985 ... hopefully continued growth for the town.

I wish to extend my appreciation to all the citizens of Whately for your continued cooperation and assistance throughout the year.

Respectfully Submitted,
Stanley A. Ashman
Building Commissioner

Report of the Electrical Inspector

For the year of 1984, there were a total of 23 permits issued by this department namely;

7	New homes	\$ 234.00
2	New dairy barns	74.00
2	Residential additions	44.00
4	Residential remodel	78.00
1	Commercial remodel	37.00
3	Residential service changes	36.00
1	Commercial service change	27.00
1	Swimming pool	12.00
2	Commercial misc.	34.00
TOTAL OF		<hr/> \$ 576.00

Respectfully yours,
David Bohonowicz
Wiring inspector

Report of the Animal Inspector

My 1984 animal inspection showed the following:

Dairy animals	217 hd.
Beef cattle	81 hd.
Oxen	5 pr.
Donkeys	8 hd.
Horses & ponies	59 hd.
Goats	8 hd.

Sheep
Swine

28 hd.
37 hd.

46 premises were inspected, all were found to meet the requirements of the Mass. Division of Animal Health. All required reports have been made to the Division of Animal Health.

Roger H. Bean
Inspector of Animals

Report of the Cemetery Commissioners

To the Citizens of the Town of Whately:

The Cemetery Commissioners herewith submit their annual report for the year 1984. The cemeteries have been kept trimmed and mowed during the year.

Many favorable comments were received following the completion of the Center Cemetery picket fence.

The appearance of East Cemetery has been greatly improved due to the stone straightening which came about as a result of a special article at Town Meeting.

Our hope is to continue straightening in West Cemetery in 1985.

Respectfully submitted
Adelia A. Bardwell
Peter Hannum
Fred W. Bardwell

Library Trustees' Report

The Board welcomed three new members during the past year. Blanche Cooney and Bill Ensslin joined for the first time and Herbert Steeper returned after a four-year absence. Also during this year our custodian, Richard Herfurth, resigned and was replaced by Randy Sibley.

Both Felicity Barber and Stuart Ludlum left the Board during this year. Felicity's position as Chairman was taken by Merit White and Stuart's position as Treasurer by Anita Husted.

The bequest from Ena Cane has been invested in a time deposit certificate, the income from which is to be used for reference materials. Donations to the Friends of Ena Cane Fund have been used to purchase a plaque in Ena's memory, a book truck for the main room of the Library and a book browser for the Children's Room. The browser was beautifully crafted by Stuart Ludlum. In addition, two brass plaques have been purchased, one to accompany the oil painting of Ena Cane in the Library foyer and the other the portrait of S. White Dickinson in the main room.

In conclusion, the Board expresses its appreciation to Ella Fritsch whose Librarian's Report follows this report, and to Randy Sibley, for their faithful, loyal and efficient service to the Library over the past year.

Respectfully submitted,
Merit White, *Chairman*
Susan Boone
Blanche Cooney
William Ensslin
Anita Husted
Herbert Steeper
Trustees

S. White Dickinson Memorial Library

Librarian's Annual Report

LIBRARY CIRCULATION

Adult books, pamphlets, periodicals, recordings, & camera	4,782	
Juvenile books, periodicals, & Recordings	3,038	7,820

WESTERN REGIONAL LIBRARY SYSTEM

Adult books & recordings	2,004		
Juvenile books & recordings	952	2,956	10,776

BOOK COLLECTION

As of December 31, 1983	14,729	
Books added	+434	15,163
Books withdrawn		-294
Book Collection December 31, 1984		14,869

FINES

Collected	\$44.89
Expenses	- 42.58

Balance	2.31
---------	------

REGISTERED BORROWERS

As of Dec. 31, 1983	863	
New Borrowers	+61	924
Borrowers who left		-22

Borrowers as of Dec. 31, 1984	902
-------------------------------	-----

SPECIAL EVENTS

Pre-School Story times	65
Films	108
Summer Reading Club	22

Historical Society, Indian	
Summer Festival & Outdoor	
Book Sale	50
Christmas Book & Bake Sale,	
& Children's Concert	300
Lioness' Children's Christmas Party	35
EXHIBITS	
Artists & Craftsmen of Whately	
Whately Grange Information	
4-H Club—Craft Work—Whately Tradesman Club	
4-H Achievements at County Fairs	
REFERENCE QUESTIONS	921
DAYS OPEN	147
AVERAGE CIRCULATION PER DAY	73.03
PER CAPITA CIRCULATION	
BASED ON 1980 CENSUS OF 1,357	7.09

BEHIND THE STATISTICS

Most popular of the BOOKS read in 1984 are: *Full Circle*/Steel, *Fourth Protocol*/Forsyth, *Dream West*/Nevin, *First Among Equals*/Archer, *Poland*/Michener, *Time of the Hunter's Moon*/Holt, *Austin and Mabel*/Longworth, *Acquittaine Progression*/Ludlum, and *Those Happy Golden Years*/Wilder, *Arthur's Eyes*/Brown, *Dear Mr. Henshaw*/Cleary, *Pamela Camel*/Peet, *Razor Eyes*/Hough, *Milkweed Days*/Yolen.

In the fall, during the PRE-SCHOOL STORY TIMES, we enjoyed music of guitars for singing and games as well as reading stories. Katie Tolles, Eileen Haffey and Elizabeth Dwight were our leaders.

During NATIONAL LIBRARY WEEK in April, we celebrated with a FILM from the Western Regional Public Library Systems—*Winnie the Pooh and the Blustery Day*; in July and August—for the Summer Reading Club: *National Velvet* and *Electric Grandmother*; and in December, at the Children's Christmas Party: *Christmas Customs far and Near*.

SUMMER READING CLUB members kept lists of books read, and earned puzzles and bookmarks provided by WRPLS. Certificates of accomplishment were awarded at the party in August when Katie Tolles inspired the sing-along with her guitar.

The Library was open for the HISTORICAL SOCIETY INDIAN SUMMER FESTIVAL on Sunday, September 30 and visitors viewed the special Whately historical display inside and a used BOOK SALE, on tables outside.

Our traditional CHRISTMAS BOOK AND BAKE SALE was a success again due to those who gave their time and energy to bake or work— at the “new books” table, crafts, balloons, plants, punch, bake sale, and raffle of the painting donated by Evelyn D. Dwight. Especially, we thank—Chris Moulton, Susan Boone, Alice Grafflin, Ellen White, Jennifer Collins, David Steeper, Maureen Walsh, and the Whately Belles 4-H Club. This year we were delighted with the music of violins played by Jesse Bellemare, Isabel and Emily Cooney; and cello by Max Turner—adding to the enjoyment of the afternoon.

MONTHLY EXHIBITS, each a unique and enriching experience, on view in the Children’s room, were provided by: —Maurice Kennedy and Andrew Bell—oil paintings; Katie Ross—Calico Crafts; Elizabeth Rogers Scott—photographic story, *Keeping a Horse in the Suburbs*; Katherine K. Gannett—Quilting, folded and padded star design wall hangings; 4-H Club, Whately Belles Dress Review; Jim Farrick and Lynn O’Bryan—Photography; Gertrude Bardwell—needlework—crewel and embroidery; Dick Floyd—Matting and Framing Prints with instructional material; Judith Christensen—Touch Sculpture; and Herb Steeper—Needlepoint Rug. ADDITIONAL EXHIBITS were—Whately Grange Information, Achievements and crafts at County Fairs by Bobby Bardwell; and an Award-winning exhibit of activities of the 4-H Club, “Whately Tradesmen” —Mary and Jon Joly, leaders.

REFERENCE QUESTIONS this year included such subjects as: Whately pottery, literary criticism, solar hot water systems, Connecticut Valley Greenway, Babyhood—childrearing, children’s hand games, careers, Whately Ghost Story, Natural Resources Inventory, Water Committee Study, water witching, and consumer reports.

LIBRARY YEAR

We are grateful for all gifts—including books, periodicals, wonderful Christmas Tree Lights, and good deeds received through the year: particularly, we thank Elliot and Muriel Barker,

Nancy Steeper, Fran Symanski, Jim Filipkowski, Charlene Butterworth, Harry & Ann Campney, F. Barber, R. Baron, F. Christensen, A. Damon, Ray Gridley, Barbara and Tom Bennett, Eleanor Kennedy, Alice Grafflin, Sally Klingener, Beth & Doug MacDonald, Ed Farrick, LaSalle family, Soffer family, the Whately Lioness Club, and Jim Ross and the Lions Club.

We are fortunate to have the beautiful BOOK BROWSER, dedicated to the memory of Ena Cane, and skillfully crafted by STUART LUDLUM in the Children's Room. Everyone admires and enjoys using our precious book browser.

As we wish Richard Herfurth, our custodian until June 1984, the best of luck in his career as an arborist in New Hampshire, we remember his dedicated efforts around the Library. Now, we welcome our new custodian, Randy Sibley; and appreciate his care and help inside as well as outside of the Library.

During the summer, we were happy to have helpers in the Library—Jennifer Collins, Lorie Moulton, Ellen White, Jennifer Reardon and Danny O'Shea.

We appreciate the interest and efforts of all our Trustees; and welcome new Chairman, Merit White and new members, Blanche Cooney, Bill Ensslin and Herb Steeper.

Of great value to all of us is having Alice Grafflin applying her professional skills to help in the administration of the Library; and having Marion Carter keeping the scrapbook collection of Whately news stories up to date.

The Library staff appreciates the support of the community it serves.

Respectfully submitted,
Ella J. Fritsch, *Librarian*

Whately School Report

Mr. Charles Pielock
Chairman, Whately School Committee
Whately, Ma 01093

Dear Mr. Pielock:

I respectfully submit the 1984 Annual report for the Whately Elementary School:

WHATELY SCHOOL COMMITTEE

Mr. Charles Pielock, <i>Chairman</i>	Term Expires 1985
*Mrs. Adelia Bardwell, <i>Secretary</i>	Term Expires 1987
Mr. Eugene Malek, <i>Member</i>	Term expires 1986

*Representative to the Frontier Regional School Committee

ADMINISTRATION

Superintendent of Schools	Richard A. Plimpton, Ph.D.
Administrative Assistant	Elizabeth A. Hollingsworth
Special Education Director	Janice K. Lachowetz
Bookkeeper, Union 38	Carolyn Meunier
Secretary to the Superintendent	Margaret Guerrieri
Principal	Donald A. Skroski
Secretary to the Principal	Nicole Pietraszkiewicz

ENROLLMENT OCTOBER 1, 1984

Grade	Boys	Girls	Total
Self-Contained			
Classrom	3	1	4
Kindergarten	9	10	19
1	6	10	16
2	10	6	16
3	4	9	13
4	7	6	13
5	7	4	11
6	6	9	15
Total	52	55	107

TEACHERS:

Self-Contained Classroom	Mrs. Mary Rearick
Kindergarten	Mrs. Ann Martin
Grade 1	Mrs. Bernice Carew
Grade 2	Mrs. Martha Swift
Grade 3	Mrs. Patricia Bell
Grade 4	Mrs. Linda Gorey
Grade 5	Mr. James Bielunis
Grade 6	Mr. Thomas Bell
Resource Room	Mrs. Ricki Newman-Benzie

PART-TIME TEACHERS:

Vocal Music	Mr. David Maloney
Instrumental Music	Mr. David Maloney
	Miss Therese Straney retired July 1, 1984
Speech Therapist	Mrs. Thema Williams
Art	Mrs. Pauline Grinnan
Guidance Counselor	Mrs. Sue Hagberg
Clinical Psychologist	Dr. John Lambdin (Title IV-B Grant)
School Psychologist	Mr. Gerald Levine
Physical Education	Mr. Donald A. Skroski

NEW PERSONNEL:

Chapter I Aide	Mrs. Ricki Newman-Benzie Resigned October 10, 1984 Mrs. Shirley Robertson Effective October 15, 1984
Resource Teacher (½ time)	Mrs. Ricki Newman-Benzie Appointed full-time October 10, 1984 (Mrs. Carol Burt resigned July 25, 1984)
Class Room Aide— Self-Contained Class	Mrs. Nancy Hellen Effective December 6, 1984

OTHER PERSONNEL:

Cafeteria Manager	Mrs. Shirley Pielock
Cafeteria Assistant	Mrs. Frances Symanski
Custodian/Attendance Officer	Mr. Ralph Lovering
School Nurse	Mrs. Alice Maiewski
Home Instruction	Mrs. Carol Hutkoski

TEACHER'S SALARY SCHEDULE

September 1984—June 1985

Steps	Bachelor's Degree	Master's Degree	Master's Degree Plus 30 Hrs
0	13,533	14,148	14,757
1	14,027	14,642	15,254
2	14,517	15,127	15,739
3	15,327	15,946	16,568
4	15,884	16,517	17,146
5	16,335	16,965	17,597
6	16,784	17,416	18,049
7	17,233	17,858	18,485
8	17,924	18,557	19,187
9	18,376	19,004	19,635
10	18,825	19,454	20,083
11	19,312	19,940	20,568
12	20,055	20,689	21,319

SCHOOL CALENDAR

1984

September 5, 1984	School Opens
October 8, 1984	Columbus Day
November 12, 1984	Veterans Day
November 22-23, 1984	Thanksgiving Recess
November 26, 1984	School Reopens
December 24-31, 1984	Christmas Recess

1985

January 1, 1985	New Years Day
January 2, 1985	School Reopens
February 18-22, 1985	Winter Recess
February 25, 1985	School Reopens
April 15-19, 1985	Spring Recess
April 22, 1985	School Reopens
May 27, 1985	Memorial Day
June 21, 1985	School Closes

SCHOOL ACTIVITIES

- February 1984 Annual Elk Hoop Shoot Contest held, Visitation Deerfield Planetarium (Gr. 3-6), Northfield Mountain (Gr. 3-6), Cross-Country Skiing/Snowshoeing
- March 1984 Enchanted Circle Performance, Town Hall (Gr. K-6), Participated Weekly Balloon Contest
- April 1984 Dental Program (Gr. 3 & 4), Northfield Mountain (Gr. 3-6), Snowshoeing & Cross Country, Visitation Phone Company Greenfield offices (Gr. K-2), Opera Express performance at Frontier, NASA Program (Gr. 3-6), Fish & Game Program (Gr. K-6)
- May 1984 Annual Union Choral Program, Enchanted Circle Performance (K-6), U.S.S. Battleship Mass. Program (K-6), Nature's Classroom (Grade 6), Visitation Montgomery Roses (Kindergarten)
- June 1984 Annual Track Meet at Frontier— Gr. 3-6 vs. Deerfield, Conway and Sunderland, Field Days both Schools, Annual Look Park Outing
- October 1984 Lazy Eye Clinic sponsored by the Whately Lioness Association, NASA Program (Gr. K-6), Open House both Schools, Visitation Yankee Candle Shop & Factory (Gr. K-2)
- November 1984 Visitation Deerfield Planetarium (Gr. 5 & 6), Fine Arts Center UMass. performance—"Play to Win" (Gr. 3-6)
- December 1984 Annual Holiday Program, Whately Town Hall (Gr. K-6)

NATURE'S CLASSROOM:

Mr. Skroski and Mrs. Gorey accompanied the sixth grade class to Nature's Classroom at West Swansey, NH. Funding for this program was provided from fund raising activities sponsored by the parents of grade 6.

The purpose of the program is to use the out-of-doors, to facilitate the total education of children through experiences that cannot be easily conducted in the classroom. Based on the premise

that all children should be exposed to the out-of-doors in a school setting in order to develop an initial awareness which can later lead to a reasonable understanding of man's ultimate dependence upon his natural environment—Nature's Classroom thus becomes an extension of the classroom where teachers and their students use the out-of-doors as a laboratory in which to study and explore in our natural environment.

SPECIAL THANKS:

To the Whately Arts Council for providing the funding for two performances by the Enchanted Circle Group. Also, for commissioning Artist Maurice Kennedy to paint a picture of Sugarloaf Mountain for the school.

To the Whately P.T.O. for their continued support in funding school projects which include funding field trips, Look Park outing, scholastic magazines, Mohawk Trail Concert series.

REPAIRS & ADDITIONS:

Center School Teacher lavatory by Franklin County Technical School (expected completion January 1985).

East & Center Asbestos either removed/encapsulated in all areas, July 1984.

SPECIAL EDUCATION

Mrs. Janice K. Lachowetz—Director of Special Education

Special Education programming continues to serve students in grades K-6 and those who are age three through twenty-one. Services are provided in the following areas: Speech and Language Development; Learning Disabilities; Cognitive Development; Emotional and Physical Impairments; and Developmental Delays.

The Whately Elementary Schools have two Special Education teachers; Ricki Newman-Benzie, Resource Room teacher and Mary Rearick, Self-Contained classroom teacher, who provide direct services to students who have individualized education plans. Mrs. Newman-Benzie and Mrs. Rearick also serve as Evaluation Team Chairpersons for Whately and are involved in the identification,

referral and evaluation process for Chapter 766. They also consult with regular education teachers and parents. The Team includes the Director of Special Education who approves all special education programs and prototypes.

Other Special Education staff serving the Whately Elementary Schools on a part-time basis are: Thema Williams, Speech Pathologist; Gerald Levine, School Psychologist; Sue B. Hagberg Guidance Counselor; Wendy Taylor-Jourdain, Occupational Therapist; Debbie Gibson, Physical Therapist. Nancy Hellen is an instructional aide in the self-contained class. Alice Maiewski, R.N., the school nurse and Dennis Rosen, M.D., the school physician serve on the Evaluation Team. Dr. John Lambdin, Consulting Psychologist, who has been appointed under the PL 94-142 Federal Grant, is available to work with students, parents and faculty regarding behavior management, individual and family counseling and program implementation.

In Whately, Chapter 766 has accomplished its major objective, making a range of appropriate special education services available to all handicapped youngsters from age three to age twenty-one. Through the consistent effort and liaison work of the Principal, Mr. Donald Skroski and the entire school staff, we maintain successful programming for all students.

CLOSING REMARKS

No higher endeavor exists than that of properly preparing our young people for a world ever increasing in both opportunity and complexity. The Town of Whately can take pride in its school and the current quality of educational programs provided its children

The high level of student achievement reflects talent, skill, and commitment of the part of the professional staff. Supporting this effort is the fine guidance and leadership provided by Mr. Donald A. Skroski, Principal. Appreciation also is extended to those fine people who support the staff through secretarial, bookkeeping, custodial , and cafeteria services as well as to the Parent-Teachers Organization (P.T.O.).

My gratitude goes out to the members of the Whately School Committee for the time and energy spent to insure processes that keep our school effective, efficient and contemporary.

Special gratitude is extended to Mr. Alfred J. Laude. Upon his retirement on November 1, 1984, it was apparent to all that the high standards existing in the school system today were, in large measure, due to Mr. Laude's vision, strong educational philosophy, and sense of purpose.

In closing, I wish to thank the School Committee for the confidence expressed in me. Through the combined efforts of our professional staff, parents, school committee, and citizens of Whately, be assured that the children of our town will continue to be provided the best education possible.

Respectfully submitted,
Richard A. Plimpton
Superintendent of Schools

Whately Elementary School Financial Report

July 1, 1983 through June 30,1984

REGULAR EDUCATION EXPENDITURES:

	Appropriated	Expended	Balance
1000 ADMINISTRATION:			
1100 School Committee	\$ 2050.00	\$ 1943.99	\$ 106.01
1200 Office of the Superintendent	6470.33	5690.45	779.88
1000 TOTAL ADMINISTRATION	<u>8520.33</u>	<u>7634.44</u>	<u>885.89</u>
2000 INSTRUCTION:			
2200 Office of Principal	17664.00	17031.34	632.66
2300 Teaching	136978.94	135791.40	1187.54
2400 Textbooks	850.00	277.46	572.54
2500 Library	285.00	238.95	46.05
2600 Audio Visual	575.00	260.33	314.67
2700 Guidance	4026.70	4195.31	(168.61)
2000 TOTAL INSTRUCTION	<u>160379.64</u>	<u>157794.79</u>	<u>2584.85</u>
3000 OTHER SCHOOL SERVICES:			
3100 Attendance	35.00	35.00	—

3200	Health	2305.49	2450.51	(145.02)
3370	Transportation	43836.20	39981.80	3854.40
3400	Cafeteria	—	2281.66	(2281.66)
3000	TOTAL OTHER SCHOOL SERVICES	46176.69	44748.97	1427.72
4000	OPERATION & MAINTENANCE OF SCHOOL PLANT:			
4110	Custodial Services	13554.13	13799.48	(245.35)
4120	Heating	7050.00	5611.09	1438.91
4130	Utilities	5475.52	4473.89	1001.63
4210	Maintenance of Grounds	75.00	—	75.00
4220	Maintenance of Buildings	750.00	28.92	721.08
4230	Maintenance of Equipment	777.80	1009.03	(231.23)
4000	TOTAL OPERATION & MAINTENANCE	27682.45	24922.41	2760.04
5000	FIXED CHARGES:			
5200	Insurance	300.00	221.00	79.00
5000	TOTAL FIXED CHARGES	300.00	221.00	79.00
7000	ACQUISITION OF FIXED ASSETS:			
7340	New Equipment	52.48	788.00	(735.52)
	TOTAL ACQUISITION OF FIXED ASSETS	52.48	788.00	(735.52)

9000 PROGRAMS WITH OTHER DISTRICTS:			
9100 Tuition	300.00	—	300.00
9000 TOTAL PROGRAMS WITH OTHER DISTRICTS	300.00	—	300.00
TOTAL REGULAR EDUCATION EXPENDITURES	243411.59	236109.61	7301.98
SPECIAL EDUCATION EXPENDITURES:			
1000 ADMINISTRATION:			
1200 Special Education Administrator	1792.71	1657.14	135.57
1000 TOTAL ADMINISTRATION	1792.71	1657.14	135.57
2000 INSTRUCTION:			
2300 Teaching	21615.28	30090.68	(8475.40)
2800 Psychological Services	4361.13	4058.32	302.81
2000 TOTAL INSTRUCTION	25976.41	34149.00	(8172.59)
3000 OTHER SCHOOL SERVICES:			
3370 Transportation	9805.40	3246.75	6558.65
3000 TOTAL OTHER SCHOOL SERVICES	9805.40	3246.75	6558.65
4000 OPERATION & MAINTENANCE OF SCHOOL PLANT:			
4130 Utilities	137.75	135.52	2.23
4220 Maintenance of Buildings	—	850.00	(850.00)

4230	Maintenance of Equipment	—	33.00	(33.00)
4000	TOTAL OPERATION & MAINTENANCE	137.75	1018.52	(880.77)
7000	ACQUISITION OF FIXED ASSETS:			
7340	New Equipment	6.55	—	6.55
7000	TOTAL ACQUISITION OF FIXED ASSETS	6.55	—	6.55
9000	PROGRAMS WITH OTHER DISTRICTS:			
9100	Tuition	12015.00	8669.00	3346.00
9000	TOTAL PROGRAMS W/ OTHER DISTRICTS	12015.00	8669.00	3346.00
	TOTAL SPECIAL EDUCATION EXPENDITURES:	49733.82	48740.41	993.41
	TOTAL REGULAR & SPED EXPENDITURES:	293145.41	284850.02	8295.39
	1983-1984 Budget:	\$ 293145.41		
	Total Expended:	288546.70		
	Total Encumbered:	4598.71		
	Balance returned to Town:	NONE		

Report of the Frontier Regional School Committee

School Committee	Term Expires
Joseph Savage, Chairman, So. Deerfield	1985
Carole Stewart, Vice-Chairman, Conway	1985
William Smith, Secretary, Whately	1985
Stephen Gunn, Sunderland	1987
John Coderre, So. Deerfield	1987
*Linda Prokopy, Conway	1985
*Albert Olmstead, Deerfield	1985
*Margaret Wolejko, Sunderland	1985
*Adelia Bardwell, Whately	1985

* Representing the local elementary school committees for one year term

Regular meetings are held on the second and fourth Tuesdays of each month, in the Conference Room, Frontier Regional School, South Deerfield, Massachusetts at 7:30 p.m.

Administration

Superintendent of Schools	Alfred J. Laude/ Richard A. Plimpton, Ph.D.
Administrative Assistant/Treasurer	Elizabeth A. Hollingsworth
Bookkeeper Union 38	Janice K. Lachowetz
Bookkeeper Frontier Regional	Carolyn Meunier
Secretary to the Superintendent	Margaret Guerrieri
Principal	William Decker
Assistant Principal	Richard Smith
Secretary to the Principal	Nancy M. Olszewski
Junior Secretary to the Principal	Roberta Reiter
Guidance Secretary	Lucy Melnick

Report of the Superintendent of Schools

Mr. Joseph Savage, Chairman
Frontier Regional School District Committee
South Deerfield, MA 01373

Dear Mr. Savage:

I respectfully submit the 1984 Frontier Regional School Annual Report.

TEACHER'S SALARY SCHEDULE September 1984 - June 1985

Step	Bachelors	Masters	Masters +30
0	13,405	14,187	14,977
1	13,895	14,673	15,471
2	14,380	15,161	15,961
3	15,182	15,979	16,797
4	15,943	16,740	17,556
5	16,427	17,228	18,050
6	16,826	17,641	18,464
7	17,354	18,256	19,009
8	17,837	18,667	19,503
9	18,623	19,452	20,294
10	19,108	19,941	20,786
11	19,588	20,429	21,279
12	21,008	21,778	22,559

ENROLLMENT—OCTOBER 1, 1984

Grade	Boys	Girls	Total
7	41	48	89
8	58	48	106
9	58	52	110
10	43	58	101
11	32	43	75
12	31	45	76
	<hr/>	<hr/>	<hr/>
Total	263	294	557

FRONTIER REGIONAL SCHOOL

Annual Report of the Principal— 1984

Mr. William Decker—Principal

The staff at Frontier Regional during 1984 continued to provide quality education in a healthy environment—one in which students feel comfortable, are held accountable, accept responsibility, exhibit a positive attitude, and share an atmosphere of mutual respect, care, concern for each other and their school personnel.

I must SALUTE and APPLAUD my former superintendent, Alfred J. Laude, who retired in November: 1) For the outstanding leadership he generated among us during his tenure. 2) For the faith, confidence, support which he provided to his staff. 3) For believing in my abilities and for giving me the opportunity to become Frontier's Principal in 1981.

Indeed Superintendent Laude was a unique individual— a leader who brought Frontier to the forefront as an educational institution AND as a place where people were given an opportunity to grow and share each others expertise. I truly THANK Al Laude for his friendship, leadership, sincerity in Frontier's well being and for giving me the chance to share some of those attitudes/values/happenings with him.

Frontier continues to actively pursue one of its goals—that of increasing our school—community co-operative efforts/involvements. The following efforts on behalf of Frontier's staff were established during 1984 to improve/strengthen teaching and learning at Frontier through co-operative school—community ventures:

1. Pioneer Valley Studies Program

A \$,3000.00 Carnegie Grant has given us the opportunity to increase the use of primary resources in our area—an outreach to the community—colleges, businesses, people.

Greenfield Community College has been working closely with us on this project— providing us with all the support, resources which they can. Several staff members have been involved in their **Pioneer Valley Summer Institute** during the past two summers.

Our PVS project's *purpose* is to: 1) establish a program to study the U.S. History, Literature, Civics, Geology, Art, Technology of the Pioneer Valley. 2) offer a Pioneer Valley Curriculum which coordinates the resources of the local area and provide learning opportunities outside the classroom.

Our PVS Project's *goals* will include: 1) PVS orientation for Gifted/Talented Program. 2) Junior-Senior research course in PVS. 3) Special PVS units incorporated into existing courses/curriculum. 4) Providing Field Trip experiences for students to G.C.C. or UMASS. 5) Inviting writers, businessmen, teachers, scientists, etc. to Frontier. 6) Purchasing books, reprints, geologic samples for a PVS Research Center. 7) Purchasing materials for a photographic study of the Pioneer Valley.

2. COALITION for Improving School Effectiveness

Frontier Regional is one of approximately twelve (12) school districts who has formed a partnership with the Center for Curriculum Studies of the School of Education, University of Massachusetts, Amherst. The COALITION'S purpose is "to assist schools to improve learning for all students."

3. Library—Media Exchange Program with Deerfield Academy

Frontier students (Grades 10-12) are allowed to use the resources of Deerfield Academy's library and visa versa.

4. Career Motivation Program (Northeast Utilities)

Northeast Utilities exposes our FRS students to a variety of career opportunities. The objective of the program is to encourage/motivate students to prepare themselves for jobs at all levels of entry. The **Career Motivation Program** used in our Grade 8 Social Studies classes helps to build a bridge between "school today and meaningful jobs tomorrow."

5. Junior Achievement: PROJECT BUSINESS Program

This program brings area professional/business people into our classrooms. Project Business Teams (consultants and teachers) have combined to create a successful learning experience for students.

6. ADOPT-A-SCHOOL PROGRAM

This Program continues as an attempt by FRS to solicit a variety of community involvements with Frontier and its student body.

7. Lawyers/Teachers in Partnership

This FRS Program is being planned for the 1984-85 school year. The focus is to make law understandable and respectable for our young people through having Franklin County lawyers team with our FRS teachers in classroom discussions/presentations.

1984 saw Frontier Regional School begin its **twenty-ninth year**. Many positive additions/revisions/continuations to both our curricular and co-curricular programs were initiated. The following is a summary of many of these staff, program additions/revisions:

A. Federal/State Project Grants—the following Grants have been awarded to Frontier for the 1984-85 school year. These grants have been accomplished/funded through projects written by staff members:

1. Carnegie Grants Program for High School Improvement (\$3,000.00)

This funding will be used to develop a **Regional Studies Program at Frontier Regional School**. Frontier will establish a program to study the U.S. History, Literature, Civics, Geology, Art and Technology of the Pioneer Valley (The Connecticut River Valley in Franklin, Hampshire and Hampden Counties). We will develop a Pioneer Valley curriculum which will co-ordinate the resources of the local area and provide learning opportunities outside the classroom.

2. Business Department's Grant—"Computers: Expressway to the Future" (\$4,608.00)

This funding from the Division of Occupational Education will enable us to increase our micro-computer capabilities and instructional potential for our business education students.

3. Chapter 1 (\$4,579.00)

This project has enabled us to employ Mrs. Mary Lou Forbes as a remedial reading/math instructor for the 1984-85 school year (4 hours a day for 160 days) to work with selected students in Grades 7 and 8.

4. Chapter 2 (\$5,549)

This project has enabled us to purchase additional micro-computer equipment and software for school-wide use. These funds make it possible for us to complete our Computer Lab course needs as well as making micro-computers available in our Media Center.

B. Personnel Changes

1. Richard A. Plimpton became our Superintendent of Schools in November.

2. Mrs. Judith Pool: French teacher. Mrs. Pool replaced Miss Catherine Peterson who retired in June after forty-one (41) years as a teacher—38 of those years at Deerfield High and Frontier Regional.

3. Mrs. Nancy Fonseca: Art teacher. Mrs. Fonseca has replaced Mrs. Clark who had replaced Mrs. Barbara Bazarian. Mrs. Bazarian resigned due to her husband's employment transfer to the Boston area. Mrs. Bazarian was Frontier's art teacher for ten (10) years.

4. Mrs. Barbara Carme/Mrs. Carole Pay: Home Economics teachers. Both were appointed as permanent substitutes for Mrs. Christine Sweklo who is on leave of absence. Mrs. Sweklo replaced Ms. Noreen McNeece in January 1984. Ms. McNeece resigned due to her husband's employment transfer to Dallas, Texas.

C. Program/Curriculum Area Changes/Revisions

1. Course additions: 1) **Music Department** offerings include a semester course in "Learning to Read Music." 2) **German 1** has been included in our Foreign Language Department's offerings.

2. Peer Education Program continues during the 1984-1985 school year. 1) 16 members of the Class of 1985 are presently in the program. 2) 20 members of the Class of 1986 are presently being trained by the Beacon Clinic staff.

3. Values/Study Skills Program for Grade 7 students has been continued during the 1984-85 school year. 1) Grade 7 students hold weekly meetings in small groups with Mrs. Mary Ellen Warchol, guidance counselor. 2) investigation/discussion of issues to help insure that the youngsters have a smooth transition from Grade 6 to Grade 7 are covered. 3) identification of students needing more

specific instruction in Study Skills is made and student schedules are altered.

D. Building Improvements

1. Painting of Veterans' Memorial Gymnasium—This was the Class of 1984's gift to the school.
2. Painting of several corridor areas.
3. Replacement of various classroom ceiling and/or floor tiles.
4. Asbestos Removal Project was completed.

E. Community Organizations/Support

1. **Deerfield VFW** purchased the following for FRS: 1) \$750.00 worth of library books for our Media Center. 2) Otoscope/Throat Illuminator equipment for our Health Office.

2. **Deerfield Police Relief Association** funded \$300.00 for the Beacon Clinic's training sessions for our Peer Education Program.

Parents Sports Booster Club continues its fund-raising projects in support of Frontier's Athletic Program. They sponsor bake sales, raffles, tag sales, auctions, Christmas tree sales, etc. Money raised by the Boosters Club has been used to purchase athletic equipment for teams, team uniforms, team signs and banners; organize/fund team banquets; supply total athletic department needs—portable bleachers, PA system, first aid kits, etc. The primary goals of the CLUB are to build/encourage school spirit, support the athletes, and encourage other parents to become involved.

ATHLETICS

Frontier's REDSKINS during 1984 continued to bring positive pride and recognition to their school and communities through their athletic achievements.

***Field Hockey**—FRS was league champion and Western Mass. runner-up.

***Cross Country**—Girls' Team enjoyed a successful 7-1 season.

***Basketball**—Girls' Team was league champion and Western Mass. runner-up. Boys' Team won its division championship and was a Western Mass. semi-finalist.

***Wrestling**—Phil Rocasah won the Western Mass. Division 2 Heavyweight Championship.

***Track**—Girls' Team was league champions with an 8-0 record.

***Baseball**—Finished second in its league and qualified for the Western Mass. Tournament.

***Softball**—Qualified for the Western Mass. Tournament.

Many of our athletes represented Frontier on their league and Western Mass. All-Star Teams. We are extremely proud of our student-athletes' accomplishments, their positive attitudes, their sportsmanship, their commitments to their teams and to their school.

COMMUNICATION

Keeping lines of communication open is a vital part of Frontier's commitment to its students and their parents as well as our entire staff. Co-ordination of efforts, input, feedback are necessary for all. Some of the "Avenues of Communication" which were available during 1984 included:

***Mid-Marking Period Reports** to parents indicating either the high quality, satisfactory and/or unsatisfactory work of students.

***Personal letters** commending students on their successes accomplished or reporting student deficiencies.

***BSIP letters** to Grade 9 parents.

***Student Advisory Committee to School Committee**

***Northwest Regional Advisory Committee**

***Faculty meetings**

***Cabinet meetings**

***Grade Level Teacher Meetings**

***Boards of Review (Grades 7 & 8) Meetings**

***National Honor Society Meetings**

***Student Council meetings**

***Individual Class meetings**

***G.A.A. meetings**

***Discipline Committee Meetings**

***Special Education Meetings**

***I.E.P. Reviews, Consultations, Evaluations**

***WEEKLY Calendars of Events**

*** Up-Front publications**

- * **Sugarloaf Sentinel** publications
- *News articles submitted to local newspapers
- *Open House
- *Hall Display Cases exhibiting student work, newspaper articles of recognition.

1983-84 SCHOOL YEAR STATISTICAL DATA

A. Chosen Careers

The members of the Class of 1984 made plans for the future as follows:

- *Four Year College—39%
- *Two Year College—37%
- *Technical Schools—3%
- *Service—3%
- *Labor Market—18%

B. Percentages of Student Attendance

- Grade 7—95.1%
- Grade 8—95.7%
- Grade 9—95.4%
- Grade 10—95.2%
- Grade 11—94.9%
- Grade 12—94.2%
- Average for School—95.1%**

Staff Attendance

- *30 staff were absent 4 days or less
- *26 staff were absent 3 days or less
- *18 staff were absent 2 days or less
- * 9 staff members were absent 1 day or less
- * 5 staff members had perfect attendance

Honor Roll Students*

- 1st quarter—206
- 2nd quarter—188
- 3rd quarter—189
- 4th quarter—176

- *34% of the student body was on the Honor Roll

CONCLUSION

Many educationally sound programs, projects, involvements have been identified above. Across the Commonwealth school committees, administrators, faculties are faced with many issues/financial constraints. Public Education in Massachusetts is not a single or simple process. Different students/individuals are reached by different routes and require varied programs for their development. If they are deprived in any essential area, they are educationally crippled.

From this report I hope everyone can see that we at Frontier have done our best within the budgetary constraints which we have had to effect quality education for our young people.

Citizens of our four town community who are truly interested in maintaining the viability of the public schools must continue to make their concerns/voices heard in their respective towns. I feel fortunate to have been associated with "the FAMILY at FRONTIER" and to have had the pleasure of working with so many in our attempt to accomplish so much.

With continued TEAMWORK on the part of all, the positive attitude and atmosphere which exists at Frontier will grow and nourish. Indeed our young people will be the recipients of our energies/attention. Our staff and their parents will reap the satisfaction of a job well done—one of caring, guiding, motivating, trusting our young people throughout their educational years at Frontier. Keeping the SKINS #1 is our most important goal!

To be able to work to achieve the above objectives, a Principal truly needs the support and confidence of his superiors and fellow workers. At Frontier, I have been blessed with this confidence, support, and direction. Superintendents Laude, Plimpton, and our FRS School Committee have been outstanding in the "faith" in my leadership. We have warmly welcomed Richard Plimpton as our new superintendent/leader and wish him continued success in his role as Superintendent of Frontier Regional School.

I offer my sincere THANKS also to my faculty and staff, our students, the parents and citizens of our school district for their untiring efforts and for fostering the ingredients of which winners

are made: leadership, commitment, visibility, accessibility, accountability, loyalty.

May each of us profit from having been associated with one another.

SPECIAL EDUCATION

Mrs. Janice K. Lachowetz—Director of Special Education

Special Education programming continues to serve students in grades seven through twelve or through twenty-one years of age who need services which include the following: Speech and Language Development; Learning Disabilities; Cognitive Development; Emotional and Physical Impairments; and Developmental Delays.

Frontier Regional School has two resource rooms and a self-contained class for students with substantial development delays. Four special education teachers provide direct services to students who have individualized educational plans. Margaret Doyle, Kathleen Sheehan, Ruth Bohrer and Alice Byron are also involved in the identification, referral, and evaluation process for Special Education Students. Dorothy Fifield is an instructional aid in the self-contained classroom. They also consult with regular education teachers and parents. The Team also includes the Special Education Director who approves all special education programs and prototypes.

Other Special Education staff serving Frontier on a part-time basis are: Gerald Levine, School Psychologist; Thema Williams, Speech Pathologist; Wendy Taylor-Jourdain, Occupational Therapist; Debbie Gibson, Physical Therapist; Eleanor Taylor, R.N. and Dennis Rosen, M.D., the School Physician also serve on the Evaluation Team. Dr. John Lambdin, Consulting Psychologist, who has been appointed under the PL 94-142 Federal Grant, is available to work with students, parents, faculty and administrators regarding behavior management, individual and family counseling and program implementation.

The consistent support and liaison work of the Principal, Mr. William Decker, and Assistant Principal, Mr. Richard Smith, and the school staff, encourages continued successful programming for all students.

CLOSING REMARKS

Frontier Regional School District is indeed fortunate to have a professional staff committed to providing the highest levels of educational programming and opportunities for its students. This report reflects a comprehensive program which attempts to prepare our young people to live happily and productively in an ever changing, more complex world.

The highest praise is due Mr. William Decker, Principal of Frontier and an exceptionally effective school administrator, and his fine staff for their professional expertise and effort. Evidence of this is seen in the initiative shown in the writing of grants which touched on a number of subject areas and further served to enhance and enrich the curriculum. Gratitude is expressed to those fine people working in the essential areas of secretarial, bookkeeping, custodial, and cafeteria services. Also, the support of parents, local businesses, the Frontier Booster's Club, and others have assisted in meeting specific needs throughout the year.

Mrs. Elizabeth Hollingsworth, Administrative Assistant, and Mrs. Janice Lachowetz, Director of Special Education, are recognized and appreciated for the energy, knowledge, and experience they bring to their positions in support of the Frontier programs.

Without exception, School Committee members have given extensive time and energy to fulfill the range of committee responsibilities for providing the best educational programs possible. Serving on a School Committee is one of the most important forms of public service and Frontier is fortunate to have the cooperative, competent individuals currently on the committee.

It has been my good fortune to have followed Superintendent Alfred J. Laude, for it is readily apparent that Frontier Regional School has benefitted from the vision and strong purpose Mr. Laude brought to his nine years as superintendent.

In conclusion, I believe the Frontier Regional School District represents a quality of educational standard that all member towns can take pride.

Respectfully submitted,
Richard A. Plimpton, Ph.D.
Superintendent of Schools

FRONTIER REGIONAL SCHOOL DISTRICT
REVENUE FROM ALL SOURCES

For the Fiscal year ending June 30, 1984

July 1, 1983 through June 30, 1984

01100 REVENUE FROM LOCAL SOURCES:

Rental of facilities	25.00
Reimbursement for personnel services	231.43
Interest on Invested Cash	13,553.65
Interest earned on EOER Grant	117.59
Athletic Revolving Fund	9,863.87
School lunch, all sales	54,206.81
Mass. Adult Meals tax collected	199.57
Blue Cross/Blue Shield employee contribution	1,873.99
Valley Health Plan, employee contribution	84.30
Boston Mutual Life Ins. employee contribution	11.10
Student Driver Education Program	5,958.00
Athletic & Activities User Fees	5,270.00
Payroll Deductions:	
Federal w/holding taxes	177,583.70
Mass. state w/holding taxes	65,604.46
Mass. Teachers' Retirement Board	59,552.10
Franklin County Retirement system	11,652.87
Washington National Ins. Co.	1,060.07
Blue Cross-Blue Shield	9,807.30
Valley Health Plan	181.10
Boston Mutual Ins. Co.	155.69
Tax-Sheltered Annuities	48,682.90
Frontier Teachers' Association Dues	6,987.40
Town of Deerfield, life ins.	11.76
Franklin Employees Credit Union	55,943.00
Union #38 Teachers' Assoc. Dues	215.00
Towns of Conway, Deerfield, Sunderland,	
Whately: Chapter I retirement	2,398.39
Town of Whately, Health ins.	228.26
Miscellaneous receipts	137.53
Commissions earned	32.45
Copier Receipts	82.40

Frontier Teachers Association	291.40
District Attorney Drug & Alcohol Abuse Prog.	138.84
Student Glass Replacement	342.47
Non-budget transportation	460.00
Refunds on Materials purchased	66.82
Mop Service	125.36
Telephone overcharge	550.20
Lost Books	540.00
Reimbursement for equip. damage	25.00
Reimbursement for telephone calls	3.00
Media Center gifts	68.71
Reimbursement for Industrial Arts Proj.	1,350.00
Dispenser cabinet receipts	60.00
Boys Basketball	182.18
Physical Education Uniform Revolving funds	1,210.00
Girls Athletic Association	601.41
Class of 1982	858.62
Class of 1983	96.04
Class of 1984	1,305.76
Class of 1986	185.36
Class of 1987	94.21
Class of 1988	573.00
Class of 1989	108.00
F.R.S. Sports Boosters	1,979.86
Senior High Student Council	110.00
Junior High Student Council	29.49
Arts Club	208.00
Cross Country	174.25
Girls Field Hockey	94.74
Girls Track	1,119.12
English Class	617.50
Phys. Educ. Locks	160.00
Chorus	33.00
Adopt-a-School	503.83
Dramatics	38.29
Cheerleaders	256.64
Union #38 Teacher Assoc	132.79
Ski Club	535.50
Business Club	528.00

Latin Club	67.50
Wrestling	122.07
Research books	21.60
Volleyball booster club	125.00
Home Economics	5.95
Wrestling Mats	1,379.64
Gateways	22.00
Bus. Students & Humanities	253.69
Spanish	143.47

01200 REVENUE FROM THE COMMONWEALTH:

Public School Transportation Chapter 71, Sect. 7a, 7b, 16c, 16d	49.00
State-aided School lunch program	17,598.11
State Aid for Cities and Towns, Chapter 70	231,466.00
State Aid for member town of Regional Schools, (chap. 71, sec. 1)	67,197.00
School building assistance Commission, reimbursement for Construction	26,821.09

01300 REVENUE FROM THE FEDERAL GOVERNMENT:

Title I Cooperative	45,211.00
Chapter II Block Grant	8,953.00
Federal Grant, business & Office Educ. P.L. 94-482	3,658.00
Federal Grant, Title VIB F.R.S.D School Union #38 Clinical Psychologist	22,920.00
Federal Grant Title VIB Early Childhood P.L. 94-142	2,024.00
Federal Grant Solar, Energy Project	1,425.00
Federal Grant, Project Sign	3,145.00

01400 TRANSFERS FROM OTHER DISTRICTS:

From Regional School District Member Payments	1,007,149.85
Fiscal Agent Salary Accounts: Town of Conway	14,662.17
Town of Deerfield	31,102.64

Town of Sunderland	22,060.71
Town of Whately	10,438.14
The Carnegie Foundation for Advancement of Teaching	3,000.00
TOTAL REVENUE RECEIVED	
July 1, 1983 thru June 30, 1984	\$2,068,490.71

FRONTIER REGIONAL SCHOOL DISTRICT
South Deerfield, Massachusetts
 BALANCE SHEET DECEMBER 31, 1984

Assets		Liabilities and Reserves	
Cash	81,697.77	Employee Payroll Deductions:	1,268.11
		Blue Cross/Blue Shield	31.16
Petty Cash	25.00	Boston Mutual Insurance	46.22
		Valley Health Plan	77.66
		Washington National Ins.	
Town Assessments:			
Town of Conway	67,281.68		
Town of Deerfield	323,116.50		
Town of Sunderland	105,826.53	Int. Earned Invested Cash	10,923.75
Town of Whately	46,762.09		
Overdrawn Accounts:			
Phys. Ed. Unif. Fd.	2,542.94	Roof and Window Project	566.86
FRSD Scholarship Fund	585.00		
Estimated Receipts	758,103.46	Title I 1984-1985	5,890.87
		Title VIB—Early Child. Inct.	109.67
		Title VIB—Clin. Psychologist	50.00
		Title VIB—Clin. Psy. 83-84	2,459.00
		Title VIB—Project Sign	94.93
		Chap. 2 Fed. Grant—83-84	2,611.96
		Chap. 2 Fed. Grant—84-85	(4,828.13)

Fed. Grt.—Bus. & Off. Educ.	939.43
Revolving Funds:	
Sch. Lunch Rev. Fund	21,942.91
Athletic Rev. Fund	(912.72)
Phys. Ed. Pad. Rev. Fd.	327.72
Student Driver Ed. Prog.	685.65
Adult Meals Tax	25.61
Appropriation Balances:	
1000 Administration	24,556.71
2000 Instruction	560,030.05
3000 Oth. Sch. Services	24,828.11
4000 Oper. & Maintenance	84,191.48
5000 Fixed Charges	50,355.73
6000 Community Services	450.00
7000 Acq. of Fixed Assets	977.70
Chap. 766—Spec. Education:	
1000 Administration	7,173.99
2000 Instruction	75,680.89
3000 Oth. Sch. Services	4,628.66
4000 Oper. & Maintenance	468.53
7000 Acq. of Fixed Assets	100.00
9000 Prog. w/oth. Districts	10,264.10
Act. & Athl. User Fees	2,730.00
Encumb. Funds 1983-84	3,677.71
Reserve for Petty Cash	25.00
FRSD Media Center	24,605.09
Surplus Revenue	(66,586.77)

Assessment Revenue	542,986.80
Maturing Debt:	
Int. on Constr. Bonds	13,875.00
Fiscal Agent Salaries:	
Town of Conway, Adm. Sal	(788.67)
Town of Conway, SPED Sal.	(592.88)
Town of Deerfield, Adm.	(6,433.39)
Town of Deerfield, SPED	(2,800.11)
Town of Sunderland, Adm.	(2,938.40)
Town of Sunderland, SPED	(1,783.39)
Town of Whately, Adm. Sal.	(1,716.13)
Town of Whately, SPED Sal.	(1,548.88)
Gateways	22.00
Volleyball Booster Club	(816.73)
The Carnegie Foundation	1,797.78
Cheerleaders & Pep Squad	(486.88)
Mass. State Grange	(176.13)
Grade 10 History	(46.50)
Youth Basketball	(22.00)
Class of 1989	(238.83)
Class of 1986	(110.83)
Class of 1984	350.83
Phoenix Mut. Jr. Achieve.	(76.50)
Redskins Sports Booster Clb.	(652.01)

FRSD Teachers Association	(139.21)
Student Council	(148.87)
Girls Athletic Assoc.	(228.54)
FRS Football	(1,258.00)
Girls Field Hockey	1.50
Guidance Transportation	87.00
English Class	84.50
Union #38	13.75
Dramatics	(98.69)
Track	(34.18)
Hiking	(34.09)
Policemen's Association	(132.01)
Student Buses	(78.25)
Cross Country	(136.52)
Union #38 Teachers	(69.21)
Student Glass Replacement	(160.00)
	<hr/>
	\$ 1,385,940.97

NET FIXED DEBT

Net Funded Fixed Debt	\$	555,000.00
Construction Loan, FRS Media Center	\$	555,000.00

FRONTIER REGIONAL SCHOOL FINANCIAL REPORT

Expenditures July 1, 1983 through June 30, 1984

	APPROPRIATIONS	EXPENDITURES	BALANCE
REGULAR EDUCATION			
1000 ADMINISTRATION			
1100 School Committee	\$ 12,075.00	12,466.85	
1200 Office of the Superintendent	45,377.00	45,608.38	
	<hr/>	<hr/>	
	57,452.00	58,075.23	— 623.23
2000 INSTRUCTION			
2100 Supervision	35.00	29.94	
2200 Office of the Principal	79,509.00	80,297.08	
2300 Teaching	728,572.09	792,606.00	
2400 Textbooks	8,675.00	6,731.65	
2500 Library	20,427.00	14,984.90	
2600 Audio Visual	3,440.00	3,346.29	
2700 Guidance	46,791.00	48,901.14	
	<hr/>	<hr/>	
	887,449.09	946,897.00	— 59,447.91

3000	OTHER SCHOOL SERVICES		
3200	Health	15,495.00	15,293.33
3370	Transportation	5,500.00	9,057.89
3500	Student Body Activities	11,682.00	16,148.94
		<hr/>	<hr/>
		32,677.00	40,500.16
			— 7,823.16
4000	OPERATIONS & MAINTENANCE OF SCHOOL PLANT		
4110	Custodial	63,980.00	58,796.73
4120	Heating	62,600.00	43,762.09
4130	Utilities	40,050.00	31,351.60
4210	Maintenance of Grounds	1,200.00	1,160.38
4220	Maintenance of Building	9,500.00	15,631.50
4230	Maintenance of Equipment	6,625.00	6,620.72
		<hr/>	<hr/>
		183,955.00	157,323.02
			— 26,631.98
5000	FIXED CHARGES		
5100	Employee Retirement	25,000.00	27,876.00
5200	Insurance	77,120.00	90,480.46
		<hr/>	<hr/>
		102,120.00	118,356.46
			— 16,236.46
6000	COMMUNITY SERVICES		
6200	Civic Activities, Custodians	450.00	—0—
			450.00

7000 ACQUISITIONS OF FIXED ASSETS

7100 Improvement of site	1,000.000	—0—	
7200 Improvemtn of general plant	—0—	—0—	
7340 New Equipment	4,410.00	4,013.83	
7440 Replacement of Equipment	2,200.00	1,350.00	
			2,246.17
	<u>7,610.00</u>	<u>5,363.83</u>	

TOTAL REGULAR EDUCATION APPROPRIATIONS AND EXPENDITURES/BALANCE

	1,271,713.09	1,326,515.70	— 54,802.61
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SPECIAL EDUCATION:

1000 ADMINISTRATION

1200 Special Education Administrator	12,249.00	13,541.07	— 1,292.07
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2000 INSTRUCTION

2300 Teaching	74,240.00	56,111.08	
2400 Textbooks	250.00	53.80	
2600 A.V. Supplies	200.00	—0—	
2800 Psychological Services	8,981.00	11,561.15	
	<u>83,671.00</u>	<u>67,726.03</u>	15,944.97

3000 OTHER SCHOOL SERVICES

3370 Transportation	—0—	1,437.72	— 1,437.72
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4000	OPERATIONS & MAINTENANCE OF SCHOOL PLANT		
4120	Heating	—0—	594.01
4130	Utilities	—0—	794.81
4210	Maintenance of Grounds	—0—	302.90
4230	Maintenance of Equipment	30.00	175.82
		<hr/>	<hr/>
		30.00	1,867.54
			— 1,837.54
7000	ACQUISITION OF FIXED ASSETS		
7340	New Equipment	100.00	817.00
			— 717.00
9000	PROGRAMS WITH OTHER DISTRICTS		
9100	Tuition	—0—	7,851.74
9400	Collaborative	—0—	45.10
		<hr/>	<hr/>
		—0—	7,896.84
			— 7,896.84
	TOTAL SPECIAL EDUCATION APPROPRIATIONS AND EXPENDITURES/BALANCE	96,050.00	2,763.80
		<hr/>	<hr/>
	TOTAL REGULAR AND SPECIAL EDUCATION	1,367,763.09	1,419,801.90
		<hr/>	<hr/>
			— 52,038.81

	Total Exp.	Encumbered	Balance
—	52,038.81		
Total Expenditures 83-84		685.68	
Regular Salaries		—0—	
Special Education salaries		8,641.34	
Regular purchase orders		621.40	
Special Education purchase orders			
		<hr/>	
		9,948.42	(—61,987.23)

Franklin County Technical School District

*Annual Report of the Chairman
for the Calendar Year*

January 1, 1984 to December 31, 1984

To the citizens of the member towns of the Franklin County
Technical School District:

Bernardston
Buckland
Colrain
Conway
Deerfield
Erving

Gill
Greenfield
Heath
Montague
New Salem
Northfield

Shelburne
Sunderland
Warwick
Wendell
Whately

The purpose of this school is to provide a quality technical education for the youth in the Franklin County area. This goal is obtained through the interaction of our fine administrative, teaching and support staff.

Five resignations from the Committee occurred in 1984—Lewis Scott of Buckland, Shirley Flagg of Gill, Jane Dutcher and Angela Martini of Greenfield and Marcia Nickerson of Whately. This school gained a great deal by their commitment of time and service.

In June, Milton G. Smith, long time Carpentry Instructor retired from the teaching field. May Milton enjoy a long healthy retirement.

On December 31, 1984, Mr. James J. O'Neil, Jr. retired as Superintendent-Director of the Franklin County Technical, having served in this position for 8½ years. On behalf of the District Committee, I extend appreciation to Mr. O'Neil for his excellent administrative leadership and best wishes for his future endeavors. We look forward to the same fine cooperation and support, under the leadership of Mr. David E. Filkins.

In conclusion, I wish to thank the many area people who have helped us during this past year.

Respectfully submitted,
Donald F. O'Hara,
Chairman

FRANKLIN COUNTY TECHNICAL SCHOOL
DISTRICT COMMITTEE

December 31, 1984

Bernardston:	Frederic D. MacNeill	Heath:	F. Walter Gleason
Buckland:	Sharleen Moffatt	Montague:	J. Richard Colgan
Colrain:	William H. Dornbusch		Donald F. O'Hara
Conway:	George B. Eldridge	New Salem:	Harold S. Overing
Deerfield:	Marshall J. Aronstam	Northfield:	Marian A. Holbrook
Erving:	Gregory M. Dubay	Shelburne:	Eugene R. Butler
Gill:	Peter Murphy	Sunderland:	Clarence H. Warner
Greenfield:	Barbara G. Campbell	Warwick:	Fredericka H. Fellows
	George A. Markle	Wendell:	Albert Diemand
	Peter Ruggeri	Whately:	Carolyn V. Hutkoski
	Edward N. Tombs		
	John A. Zon, Jr.		

Franklin County Technical School District

*Annual Report of the Superintendent-Director
Calendar Year January 1, 1984 to December 31, 1984*

I am pleased to submit my ninth annual report of the administration of the Franklin County Technical School. As in my previous reports, I will briefly report only on those significant events that have contributed to our school's growth and progress during this past year.

The student enrollment decreases which have been in evidence in the nation, state, and county high schools for the past three years, has finally materialized in the Tech School enrollment. Although the decline in high school age students will continue to be pronounced for at least four more years, the Franklin County Technical School will continue to maintain very acceptable student loads.

This is due to the fact that the non-district towns are continuing to send a large number of tuitioned students to our school. Also, the percentage of enrollment decline in the county's high schools appears to be offset by a continuing increased percentage of District student applications.

The October 1, 1984 enrollments by District and Non-District towns are as follows:

	24	Non-District Towns	
Bernardston	24		
Buckland	32		
Colrain	16	Amherst	2
Conway	43	Ashfield	12
Deerfield	31	Athol	32
Erving	7	Charlemont	13
Gill	231	Hadley	1
Greenfield	9	Hawley	1
Heath	92	Orange	5
Montague	7	Leyden	4
New Salem			

Northfield	16	Leverett	4
Shelburne	20	Pelham	1
Sunderland	11	Plainfield	5
Warwick	5	Rowe	8
Wendell	15	Shutesbury	1
Whately	7		
Totals	590		89

As in every year since this school's opening, perhaps the most serious problem facing this School District is the major handicap of attempting to establish educationally sound and fiscally responsive operational budgets nearly two years in advance of the expenditure calendar for those budgets. This difficulty is compounded by the fact that nearly fifty percent of the cost of every regional school budget is borne by state reimbursements. When, as it often happens, the state changes reimbursement projections, after local budgets have been finalized, the results are destructive to effective budget analysis and management.

Although there have been no major curricular changes during this past year, this administration and our faculty began a major review of all subject areas relative to their status in our revised basic skills testing and remediation program. In addition, recent changes in our high school graduation requirements will soon lead to curricular reorganization in the areas of Mathematics, Science, and English.

As in the past, a large number of community service projects were completed by our school production shops. The annual house building project (being built this year in Millers Falls) is our major project, however. a large number of District towns benefitted from the skills of our student body.

The Tech School continues to receive a large and varied number of federal grants allocated to curricular improvement. The school receives in excess of two hundred thousand dollars in direct grant dollars to assist us in developing a large number of vocational and special education programs. Furthermore, a number of our area businesses and industrial firms donated valuable materials, equipment, and services to our school.

Our work experience and cooperative work programs continue to be very effective job placement vehicles for the Tech School student. As of September 1984, our Senior placement record was as follows:

Available for placement	134
Placed in Jobs:	
Related to Shop Training	77
Unrelated to Shop Training	49
JOB PLACEMENT (Total)	94.7%
JOB PLACEMENT (Related to Shop)	57.9%

This placement record represents the single best placement year in the school's history; special credit for this record must be given to the school's vocational placement counselor, Mrs. Gloria Bean.

As in my previous annual reports, I would like to conclude by expressing my gratitude to the entire educational community at the Tech School.

Since a new Superintendent-Director, Mr. David Filkins, will become the new chief executive officer upon my retirement from this School District, this will be my final report. It has been a privilege, a pleasure, and an honor to serve this School District for the past nine years. I am indebted to our parents, county residents, business, industrial, and educational benefactors for their significant assistance and generosity during my tenure.

Finally, Mr. Chairman, I wish to express my sincere appreciation to you and your District Committee. Your solid support, encouragement, and confidence in my administration of this fine school has truly been a hallmark of excellence in my thirty years of education.

I extend the best of good wishes and encouragement to Mr. Filkins and the entire school community for the enriching years ahead.

Respectfully submitted,
James J. O'Neil, Jr.
Superintendent-Director

Selectmen's Order Drawn

BOARD OF HEALTH

Paul Fleuriel, Jr., Water Samples	120.00
Comm. of Mass., Books	6.95
Mohawk Office Supplies, File Cabinet	596.25
Whately General Store—Supplies	3.25
Mass. Assoc. of Health—Dues	25.00
Clarence Sanders—Septic System	117.00
Geryk Plumb.—Septic System	111.84
Walder & Pepyne—Legal	459.00
Cons. Law.—Legal Book	9.15
Ai Annis, Expenses	100.00
Tighe & Bond—Water Tests	32.00

1580.44

BUILDING COMMISSIONER

Stanley Ashman, Building Inspectings	1129.00
Expenses	221.47
Walder & Pepyne—Legal	574.58
Hobbs & Warren—Supplies	33.10

1958.15

BRIDGES AND CULVERTS

C.E. Bradley Lab. Inc.—Paint	240.25
Elder Lumber—Supplies	9.00
Mohawk Excavating—Sweeper	2013.75
Bart Truck Equip.—Hook	47.00
Pomeroy Lumber Co.—Supplies	189.55

2499.55

PLUMBING INSPECTOR

Billie Baranowski—Inspections	60.00
E. Zdanowicz—Inspections	290.00

350.00

CEMETERY

Cathy Hannum—Mower Rental	200.00
Adelia Bardwell—Mower Rental	500.00
Elder Lumber—Paint & Supplies	169.96
Martin Bressard—Repairs	34.50
C & A Repair—Supplies-Parts	33.02
Dave Wickle—Gravel	99.00
Louis Kandz—Limestone	222.50
Fitzgerald Fences—Material	34.60
Whately General Store—Supplies	8.27
Peter Hannum—Nails-Supplies	56.12
Adelia Bardwell—Labor	930.61
Mike Orzel—Labor	87.00
Nicholas Martin—Labor	34.80
Todd Cournoyer—Labor	230.55
Charles W. Roberge—Labor	65.25
Frank Zoly—Labor	108.75
Wayne Cournoyer—Labor	108.75
Todd Marchefka—Labor	32.63
Peter Hannum—Labor	348.00
Cathy Hannum—Lbor	65.25
Jason Talbot—Labor	174.00
James Talbot	556.80

4100.36

CHAPTER 335

Charles Kuzontkoski—50 Maple Trees	50.00
Joseph F Mieczkowski III—Equip. Rental	950.00
Warner Bros. Inc.—Gravel, B. Top, Cold Patch	5385.00

6385.00

CHAPTER 351

Joseph F. Mieczkowski—Vacation	128.00
Trew Corp.—Rip Rap.	56.70
Warner Bros.—Bc-st.,Gravel, Cold Patch	706.20

890.90

SELECTMEN

Fred Bardwell—Chairman	850.00
M. Orloski	750.00
A. Annis	750.00
F. Bardwell—Mileage & Expenses	500.00
M. Orloski—Mileage & Expenses	467.00
A. Annis—Mileage & Expenses	400.00
Lynn Sibley—Sec'y Salary	1411.01
Lynn Sibley—Reimb. Expenses	82.87
F. Bardwell—Reimb. Exp.	5.00
Whalen Stationery—Supplies	84.09
U.S. Stamp. Envelope	109.85
The Type Shop.—Repairs	34.18
Hatfield Print. Supplies	48.00
P. Melnik—Att'y (Dwight Acc't)	1469.50
Hobbs & Warren—Supplies	47.00
Walder & Pepyne—Legal	150.00
Barrett & Baker—Supplies	9.15
Supt. of Documents—Fee	36.00
Mass. Mun. Assoc.—Dues	142.00
FR. Cty. Select. Assoc.—Dues	50.00
Greenfield Recorder—Adv.	327.25
Hampshire Gazette—Adv.	130.29

7853.19

RECREATION COMMISSION

R. Sibley—Custodian	450.00
R. Howes.—Mowing	675.00
Life Guards	555.00
S. Nye—Halloween Expense	13.04
Whately P.T.O.—Expense	32.88
M. Hannum—Supplies	79.38
Elder Lumber—Supplies	17.86
Fowles Heat & Air—Parts & Labor	112.10
Agway Petroleum	614.13
Whately General Store—Supplies	54.68
Skibiski Ins. Service—Policy	153.75
WMECO—Service	590.88

3348.70

FENCE POSTS

Hatfield Equip.—Rental	200.00	
	<hr/>	200.00

ELECTRICAL INSPECTOR

David Bohonowicz—Inspections	525.00	
	<hr/>	525.00

INSPECTOR OF ANIMALS

Roger Bean	100.00	
	<hr/>	100.00

DOG LICENSES

FR. Cty. Treasurer—Fees	594.00	
	<hr/>	594.00

DOG OFFICERS CLAIMS

Sally Aldrich—Dog Officer	115.25	
Fred Bardwell—Temp. Dog Officer	205.00	
So. Dfld. Vet. Clinic	20.00	
Amherst Farmers Supply—Food	10.99	
	<hr/>	351.24

DUTCH ELM

Sportsman's Marina—Parts & Repairs	299.77	
Peter Hannum—Tk. Rental	120.00	
Cotton Tree Service—Tk. Rental	320.00	
Whately General Store—Oil	47.76	
Hervey Gerish—Tk. Rental	50.00	
Peter Hannum—Warden	255.20	
Jim Rewa—Tk Driver	49.60	
Todd Sanford—Labor	34.80	
Frank Zoly—Labor	147.90	
Mike Orzel—Tk Driver	170.00	
	<hr/>	1495.03

AUDIT

Tom Scanlon—Audit	3000.00	
	<hr/>	3000.00

ASSESSORS

M. Dwight—Chairman	850.00	
B. Schneider	750.00	
E. Rup	750.00	
C. Ludlam—Sec'y	716.97	
Municipal Mgmt. Consult.—Data Proc.	2857.59	
FR. Cty. Registry of Deeds	107.00	
Petty Cash	150.00	
M. Dwight—Mileage & Expense	41.80	
E. Rup—Mileage	19.20	
James W. Sewall Co.—Maps	381.55	
Hatfield Print. Supplies	24.00	
Barrett & Baker—Supplies	13.26	
University Conf. Serv.	90.00	
Hobbs & Warren—Forms	57.13	
FR. County Assess. Assoc. Meeting	51.80	
McGee & McGane—Maint. & Consult.	1450.70	
Mass Assoc. of Asses.—Dues	45.00	
Branham Pub. Co.—Ref. Bk.	19.70	
Walder & Pepyne—Legal	320.00	
	<hr/>	8695.70

ARTS COUNCIL

M. Wald—Performance	232.00	
P. Kane	200.00	
Enchanted Circle	200.00	
	<hr/>	632.00

STABILIZATION FUND

Shawmut Bank	10000.00	
	<hr/>	10000.00

ROAD MACHINERY ACCOUNT

Joseph F. Mieczkowski—Rental	507.54
Reimburse Expense	5.00
Ben's Service—Parts	9.80
Mass Auto—Repairs	35.00
Nickerson Bros.—Repairs	44.99
Deerfield Home Bld. Ctr.—Power Wash	25.00
Nat'l Trans.—Exchange—Repairs	40.00
Zera Equip.—Parts & Service	891.45
Service Machine—Repairs	83.00
Fisher's Garage—Insp., Parts, Labor, Gas	208.69
Brightman Truck Parts—Parts	644.55
TRI County—Supplies	18.60
Valley Auto Trim—Mirrors	18.00
Ralph's Blacksmith—Springs & Parts	1134.82
Whately General Store—Supplies	11.06
Bart Truck Equip.—Parts	232.17
Henry C. Kocot—Backhoe Rental	144.00
Elder Lumber—materials	10.79
B.J. McLaughlin—Supplies	142.33
Hatfield Equip.—Parts & Rental	362.88
Schultz Lub. Inc.—Oil	113.16
Warner Bros.—Repairs	17.74
Cowan Auto Supply—Parts	2176.21
R.W. Whitman—Chain & Parts	1180.00
Deerfield Suzuki—Repairs	18.75
Sears & Roebuck—Repairs	42.90
Atlantic Broon—Repairs	236.00
Munson Auto—Parts	581.75
Agway Inc.—Supplies	41.96
Greenfield Co-op—Supplies	125.55
Lodge Tire—Supplies	64.41
Dalton Tractor Co.—Parts	69.50
Keeley International Tks.—Parts	273.45
Chase Coolidge—Parts	68.02
Clapps Service—Repairs & Saw	540.93
Blyda Ford Sales—Parts	42.63
Farm Petroleum—Gasoline & Oil	6900.39
W. Mass. Comm. Inc.—Repairs	46.95
Dick Moody—Repairs	30.00
Merriam Graves Corp.—Oxygen & Acetylene	437.73
C & A Repairs—Parts	526.50
Graves Equipment—Parts & Repairs	1089.30

C. & I. Distributors—Parts	276.61
Ted Ripka—Fire Extinguisher	22.00

19492.11

GENERAL HIGHWAY

International Salt—Salt	254.40
Warner Bros.—Gravel, Sand, Cold Patch	1519.57
Trew Corp.—Rip Rap	35.43
J. Mieczkowski—Meetings	75.00
Joseph F. Mieczkowski—Supt.	6952.30
Brian Hannum—TK. DR.	5291.70
James Rewa—TK. DR.	5319.60
Keith Bardwell—Labor	600.00

20048.00

INTEREST

Bay Bank	966.17
N.I.S.—Note #196	483.33
Bay Bank First—Note#199	981.94

2431.44

INSURANCE

Woodward & Grinnell:	9865.39
Liability, Comm. Bldg., Boiler, Bulldozer	
Old Republic Ins. Co:	
W. Comp. & Liability	4222.72
International Surplus line:	
Liability	971.00

15059.11

MEMORIAL DAY OBSERVANCE

Whately General Store—Flags	94.00
Walter R. Orloski—Expenses	31.50

125.50

OFF DUTY POLICE

Peter Rogaleski	80.00
Joseph Mieczkowski III	80.00

160.00

TOWN HALL MAINTENANCE

E. Allis—Custodian	720.00
Whately Water—Useage	65.70
Fire Control Service—Extinguishers	43.95
WMECO—Service	1895.73
E. Allis—Expenses	53.08
Mal Cichy—Septic Tk.	77.50
Pyrofax Gas Corp.—Service	879.08
R.D. Smith Co.—Supplies	24.25

3759.29

TRI TOWN BEACH

Daniel Houle—Aide	353.13
Bruce Segala—Aide	323.40
Cynthia Bean—Aide	361.74
James Talbot—Aide	198.69
Sally Howes—Aide	87.93
Leslie Aronstam—Aide	85.64
Tracy Billiel—Aide	43.36
Share Improvements	108.75

1562.64

TREE DEPARTMENT

Peter Hannum— Tk Rental	360.00
Peter Hannum—Warden	153.65
James Rewa—Tk. Driver	86.80
Cotton Tree Service—Rental	1000.00
Martin Brassard—Repairs	98.75
Sportsman's Marina—Parts	214.60
James Messinger—P.T.Driver	45.00
James Talbot—Labor	39.15
Todd Sanford—P.T. Driver	25.00

Frank Zoly—P.T. Labor	34.80
Mike Orzel—P.T. Driver	40.00

2097.75

CHAPTER 497

Joseph F. Mieczkowski—Supt.	2745.40
Brian Hannum—Tk. Driver	2300.20
James Rewa—Tk. Driver	2300.20
Brad Sanderson— P.T. Tk. Driver	1120.00
Keith Bardwell—P.T. Tk. Driver	1490.00
Peter Rogaleski—Flag Man	120.00
All States Asphalt—Asphalt	639.62
Warner Bros. Inc.—Gravel	2040.07
Share Corp.—Supplies	90.74
R.W. Whitman—Supplies	166.16
Trew Corp.—Blacktop	1200.53
Joseph Mieczkowski III—Rental	600.00
Elder Lumber	23.39

14836.31

CHAPTER 191

All States Asphalt—Asphalt	13733.20
Joseph F. Mieczkowski—Supt.	592.00
Brian Hannum—Tk. Driver	496.00
James Rewa—Tk. Driver	496.00
Keith Bardwell—P.T. Tk. Driver	400.00

15717.20

FIRE DEPARTMENT

R. Hannum—Chief	500.00
Cowan Auto—Parts	181.07
Valley Auto—Repairs	93.76
Elder Lumber—Supplies	13.80
C. of Mass.—License & Fee	135.00
Lodge Tire—Repairs	31.29
Walt's Auto—Repairs	789.33
Tri State Mutual—Fee	20.00
Fire Control Service	282.09

Farm Petroleum—Oil	740.24
Leather King—Supplies	51.00
R.D. Smith—Supplies	126.38
Gleason Fire Equip.—New Equip.	2354.15
Motorola Comm.—Repairs	82.90
Mobile Maint. Serv.—repairs	84.00
Merriam Graves Corp.—Oxygen	84.85
R. Hannum—Inspections	55.00
Western Mass Comm.—Repairs	55.00
Fishers Garage—Inspect., parts, repairs	109.00
Parks Sup. Sales—Supplies	107.80
C & A Repair—Supplies	96.04
Fowles Heat. & Air—Service	68.50
Crocker Comm. Ctr.—Service	1800.00
Western Mass. Electric—Service	678.65
Berkshire Gas Corp.—Service	2265.39
Payroll—Firefighters Assoc.	4809.20
New England Telephone—Service	701.46

16315.90

GARAGE MAINTENANCE

Ted Ripka—Fire Ex. Service	10.00
M. Mieczkowski—Repairs	8.00
Fire Control Service—Inspection	66.74
W. Comm. Inc.—Repairs	15.00
Elder Lumber—Glass	10.89
Farm Petroleum—Oil	298.10
Western Mass. Electric—Service	796.74
N.E. Telephone—Service	258.21

1463.68

HIGHWAY VACATION

Joseph F. Mieczkowski—Supt.	760.00
Brian Hannum—Tk. Driver	496.00
James Rewa—Tk. Driver	744.00

2000.00

OFFICIALS' BONDS

Packard, Sawyer, Watters, & Bell	60.00
Woodward & Grinnell	694.00

754.00

NON-SALARIED OFFICERS

N.E. Telephone	307.90
Moore Business Syst.—Copier	1668.00
Supplies	145.00
Whalen Stat. Supplies	87.00
K. Daniels—Moderator	75.00
W. Orloski—Elector Oliver Smith	10.00
Postmaster	109.85
Conservation Comm.—E. Farrick	40.00
Walder & Pepyne—Legal	100.00
Assoc. of Town Finance Comm. Dues	55.00
Finance Comm: Expenses	47.08
Mass. Mod. Assoc.—Dues	8.00

2652.83

PUBLIC HEALTH NURSE

Visiting Nurse Assoc.	80.00
Blood Pressure Clinic	28.00

108.00

PLANNING BOARD

Walder & Pepyne—Legal	120.00
Mass. Federation Planning Bd.—Dues	90.00

210.00

STREET LIGHTS

Western Mass Electric Co.	2590.58
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2590.58

TREASURER

Virginia Allis—Salary	2100.00
K. Skroski—Ass't.	100.00
Virginia Allis—Reimb. Expense	210.50
Director of Acc't.—Certificates	20.00
U.S. Stamp Envelope—Supplies	331.05
Postmaster—Stamps	37.00
Mass. Coll. & Trea.—Dues	25.00
Burroughs Corp.—Maint. Agree.	87.50
Whalen Stationery—Supplies	124.78
Pioneer Bank—Payroll Expense	1774.19

4810.02

TAX COLLECTOR

Karen Skroski—Salary	2300.00
Hatfield Print.—Supplies	25.50
U.S. Stamp Envelope	658.10
Barrett & Baker—Supplies	125.97
Walder & Pepyne—Legal	120.00
Hobbs & Warren—Forms	27.89
Mass. Coll. & Trea. Assoc.—Dues	25.00
A.M. Sulkin—Forms	151.29
Karen Skroski—Reimb. Expenses	412.86
Clerk's Ass't. Salaries	202.12

4048.73

TOWN REPORTS

Hatfield Print. & Publish.—Print	1868.20
Postmaster—Postage	22.05
Boy Scouts—Deliver	100.00
T. Scanlon—Orders	350.00

2340.25

ESTIMATED RECEIPTS

Primaries	76.20
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76.20

COUNCIL ON AGING

W. Mass. Assoc. Council—Dues	25.00	
Frontier Senior Ctr.—Donation	200.00	
		225.00

CHARGES AND FEES

Karen Skroski—Fees and liens	1253.00	
		1253.00

CIVIL DEFENSE

New England Telephone—Service	250.59	
		250.59

WINTER ROADS

Joseph F. Mieczkowski—Supt.	5849.74	
Brian Hannum—Tk. Driver	4561.30	
James Rewa—Tk. Driver	4789.40	
Warner Bros.—Sand & Cold Patch	3426.10	
Sterling Salt Co.—Calcium	2383.02	
International Salt—Calcium	2918.92	
Farm Petroleum	3688.02	
C & A Repair—Parts	32.79	
		27649.29

TOWN CLERK

Virginia Allis—Salary	1000.00
Virginia Allis—Registrar	75.00
M. Kendall—Registrar	50.00
N. Sanderson—Registrar	50.00
Town Election—Pays	210.00
Primaries—Pays	217.80
Whalen Stationery—Supplies	298.43
Mass. Town Clerk's Assoc.—Dues	15.00
Virginia Allis—Fees	119.25
Virginia Allis—Expenses	206.32
Hobbs & Warren—Supplies	37.88

W.W. Streeter—Binding	210.00
U.S. Stamp. Envelope	109.85
Hatfield Printing—Supplies	257.00
Programs & Analysis—Streetlist	408.79

3265.32

TOWN ACCOUNTANT

Wanda R. Helstowski—Salary	2300.00
Reimb. Expense	216.87
Barrett & Baker—Supplies	72.82
Hatfield Print. & Publish.—Forms	55.00
U.S. Envelope	109.85
Blake Press—Supplies	117.00
W. Mass. Acc't. Assoc.—Dues	5.00
Mass. Municipal Acc't. Assoc.—Dues	10.00
Whalen Stationery—Supplies	31.00
The Typewriter Shop—Repairs	47.25

2964.79

POLICE DEPARTMENT

N.E. Telephone—Service	294.00
Western Ma. Comm.—Radio & Service	380.00
Richard A. Shelburne—Supplies	183.08
W.M.E.Co.	55.00
F. Bardwell—Chief	250.00
H. Swift, Jr.—OC	250.00
H. Swift Jr.—Duty	419.00
H. Swift III—Duty	105.60

1936.68

1983 FARM ANIMAL & MACH.

Refunds:	20.00
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20.00

1983 REAL ESTATE

Refunds:	523.38
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523.38

1983 MOTOR VEHICLE

Refunds:	521.90	
	<hr/>	521.90

1984 MOTOR VEHICLE

Refunds:	242.48	
	<hr/>	242.48

1980 MOTOR VEHICLE

Refunds:	2.50	
	<hr/>	2.50

1984 PERSONAL PROPERTY

Refunds:	194.67	
	<hr/>	194.67

LIBRARY

Services:

N.E. Telephone	193.99
Water Dist.	65.70
WMECO	722.06
Fire Control Service	115.70
Agway Petroleum	845.84
Monson Paint & Wallpaper	1619.00

Supplies:

R. Herfurth	10.64
Whalen Stationery	43.06
Gaylor Bros.	28.59
Brodart Co.	39.45
University Products	50.89
E. Fritsch—Reimb.	14.43
Paysaver—Vacuum Cleaner	219.00
LaSalle Florist	20.00
Bk. of N. England	85.00

Books

Superior Books	598.26
Doubleday & Co.	78.80

Baker & Taylor	762.76
Nat'l Literary	379.88
H.W. Wilson Co.	138.00
Bigelows Bookstore	303.80
G.K. Hall	140.23
E. Fritsch—Reimburse	24.40

Magazine Renewal:

School Lit. Journal	47.00
Changing Times	15.00
Garden	15.00
Faxon Inc.	580.00

Payroll:

Ella B. Fritsch—Librarian	4658.00
Richard Herfurth—Custodian	914.00
Randy Sibley—Custodian	78.75
Christine Moulton—Aide	660.50
Amanda Whitaker—Aide	79.50
Janice Talmage—Aide	118.50
Alice Grafflin—Aide	24.00
Maureen Walsh—Aide	99.68

13789.41

HERLIHY PARK FUND

Bernard Baronas—Sanitation	325.00
Town of Whately—Insurance	35.00

360.00

REVENUE SHARING

Reconstruct Masterson Road	
Northeastern Culvert	1992.64
Penn Culvert	221.24

2213.88

Pagers—EMT	
Motorola Inc.	648.00

648.00

Portable Pump	
Gleason & Co.	1589.00

1589.00

Portable Radio		
Motorola Inc.	924.00	
	<hr/>	924.00
Tree Planting		
Labor	792.00	
	<hr/>	792.00
Binding Records		
W.W. Streeter	500.00	
	<hr/>	500.00
Stone Straightening		
East Whately Cemetery		
A. Bardwell—Labor	326.25	
Material	73.75	
	<hr/>	400.00

FRANKLIN COUNTY TECH. SCHOOL

Franklin County Tech. School—		
Capital Share	6,021.46	
Operating Share	20,505.13	
	<hr/>	26,526.59

SCHOOLS

Details appear in School Dept. Report:		
Encumbered Funds from previous year	20,270.57	
Elementary Schools	236,560.93	
Special Education, Chapt. 766	49,430.53	
	<hr/>	306,172.06

TEMPORARY LOAN—ANT. REVENUE

Northampton Institute Savings #196	100,000.00	
Bay Bank First	100,000.00	
	<hr/>	200,000.00

S.W. DICKINSON FUND

Bank of New England—Term	3000.00	
Reinvest Term	3000.00	
	<hr/>	6000.00

1984 REAL ESTATE

Refunds:	1877.39	
	<hr/>	1877.39

SOLID WASTE DISPOSAL

Hatfield Print & Publ. Co.—Stickers	70.50	
Whately General Store—Hose	8.80	
WMECO—Service	363.48	
Holyoke Sanitary Landfill—Services	5575.79	
Caldwood Enterp.—Services	6685.00	
L & L Fence Co.	870.00	
Keith Bardwell—Stump. Dump.	489.60	
Fabien Crepeault—Caretaker	3978.00	
	<hr/>	18,041.17

VETERANS' SERVICE

Walter R. Orloski—Markers	72.00	
	<hr/>	72.00

ZBA

Greenfield Recorder—Advertising	122.54	
Walder & Pepyne—Legal	1572.77	
Comm. of Mass.—Supplies	9.45	
R. Trudeau—Transcript	187.50	
J. Cook—Transcript	125.00	
	<hr/>	2017.26

UNEMPLOYMENT CLAIMS

Comm. of Mass.—Unemployment	3754.00	
	<hr/>	3754.00

FRONTIER REGIONAL SCHOOL

Frontier Regional School Dist.	153,236.09	153,236.09
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STATE AND COUNTY ASSESSMENTS

State Parks & Recreation	6092.00	
Motor Vehicle Excise	184.00	
Pioneer Valley Pollution	404.50	
Audit	124.50	
County Tax	29,699.68	
County Retirement	14,893.00	
Dog Licenses	302.50	
		51,700.18
TITLE IVB	10.74	
School Lunch	11,490.12	
School—Old Bill	150.00	
School—Escrow Acc't.	30.00	
		11,680.86

EMPLOYER SHARE—LIFE & HEALTH INSURANCE:

Valley Health	4709.42	
BC—BS	5148.92	
Life	58.80	
		9917.14

EMPLOYEE'S WITHHOLDINGS:

Federal Taxes	34,701.17	
Mass Taxes	13,891.65	
County Retirement	5,216.03	
Teacher's Retirement	10,291.12	
Teacher's Dues	1,401.50	
Health Insurance:		
Valley Health	3,045.90	
BC—BS	6,011.22	
Life Insurance	129.36	

TSA	3319.98	
Teacher's Insurance	120.12	
	<hr/>	78,128.05
Total Selectmen's Orders Drawn		<hr/> \$1,116,607.39
		<hr/>
General Funds		\$1,109,265.80
Federal Revenue Sharing		7,066.80
Adjustments		274.79
		<hr/> \$1,116,607.39

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